



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5166

Invoice Date November 1, 2017

Total Due \$392.70

To:

JKCF Consulting
jamedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	JKCF Logo'd Promotional Water Bottles (75)	\$374.00	0.00%	\$374.00
Sub Total				\$374.00
GST #775979693				\$18.70
Total Due				\$392.70

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)