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Invoice

From:

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

Invoice Number 5766

Invoice Date June 7, 2019

Total Due \$85.68

To:

JKCF Consulting
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Custom Travel mugs	\$24.00	-15%	\$81.60

Sub Total \$81.60

GST #775979693 \$4.08

Total Due \$85.68

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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