Invoice

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

To:
JKCF Consulting
jamiedguenther@gmail.com

Invoice Number	6987
Invoice Date	October 17, 2023
Total Due	**$153.30**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flexfit Traditional - Grey - L/XL	$24.00	0%	$24.00
1	CLEARANCE Mens Shootout Jacket - M	$30.00	0%	$30.00
1	Flexfit Traditional - Grey - L/XL Guenther	$27.00	0%	$27.00
1	Mens medium levelwear sweats	$65.00	0.00%	$65.00

Sub Total	$146.00
GST #775979693	$7.30
Total Due	**$153.30**

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

Thanks for choosing Pear Media Inc.

Invoice

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

Thanks for choosing Pear Media Inc.