



www.pearmedia.ca

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flexfit Traditional - Grey - L/XL	\$24.00	0.00%	\$24.00
1	CLEARANCE Mens Shootout Jacket - M	\$30.00	0.00%	\$30.00
1	Flexfit Traditional - Grey - L/XL Guenther	\$27.00	0.00%	\$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.](http://www.pearmedia.ca)



www.pearmedia.ca

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.](#)