



[www.pearmedia.ca](http://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%     | \$24.00   |
| 1       | CLEARANCE Mens Shootout Jacket - M            | \$30.00    | 0%     | \$30.00   |
| 1       | Flexfit Traditional - Grey - L/XL<br>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](mailto:ORDERS@PEARMEDIA.CA)

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

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



***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

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