



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7107

Invoice Date February 7, 2024

Due Date February 21, 2024

**Total Due \$1,468.53**

**To:**

JKCF Consulting  
jamiedguenther@gmail.com

March 13th Deadline

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 37      | Towels - MVP - Sponsor - Strada Oilfield<br>- Allpex | \$25.80    | 0%     | \$954.60  |
| 37      | Toques with cuff - Heart and Hustle                  | \$12.00    | 0.00%  | \$444.00  |

Sub Total \$1,398.60

GST #775979693 \$69.93

**Total Due \$1,468.53**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

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

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