



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 - Allpex	\$25.80	0.00%	\$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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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