PEAR MEDIA
www.pearmedia.ca

# Invoice

| | |
|---|---|
| Invoice Number | 7108 |
| Invoice Date | February 7, 2024 |
| Due Date | February 28, 2024 |
| **Total Due** | **$89.88** |

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

**To:**
JKCF Consulting
jamiedguenther@gmail.com



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 2 | Towels - MVP - Sponsor - Strada Oilfield - Allpex | $25.80 | 0.00% | $51.60 |
| 2 | Custom Coffee Cups | $17.00 | 0.00% | $34.00 |

| | |
|---|---|
| Sub Total | $85.60 |
| GST #775979693 | $4.28 |
| **Total Due** | **$89.88** |

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

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

Thanks for choosing Pear Media Inc.

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



Thanks for choosing Pear Media Inc.