



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7108

Invoice Date February 7, 2024

Due Date February 28, 2024

Total Due \$89.88

To:

JKCF Consulting

jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Towels - MVP - Sponsor - Strada Oilfield - Allpex	\$25.80	0%	\$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.](#)



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.](#)