



[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 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<br>- 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](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