



[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 7550

Invoice Date February 13, 2025

**Total Due \$850.00**

**To:**

JKCF Consulting  
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	6606 Heather Grey/ Black back caps with leatherette patch	\$17.00	0.00%	\$850.00

Sub Total \$850.00

GST #775979693 \$42.50

Discount **-\$42.50**

**Total Due \$850.00**

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

• ALL Deposits are NON-REFUNDABLE

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



# Invoice

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid