



[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 5068

Invoice Date May 31, 2017

**Total Due \$400.05**

**To:**

JKCF Consulting  
jamiedguenther@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 15      | Flexfit Hats<br>Embroidery Left Front & Back / Gold Metallic | \$22.00    | -25%   | \$247.50  |
| 1       | Large Shirt<br>Grey  | \$25.00    | -25%   | \$18.75   |
| 2       | Tshirts<br>Black / Grey                                      | \$17.00    | -25%   | \$25.50   |
| 7       | Tshirts  | \$17.00    | -25%   | \$89.25   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$381.00        |
| GST #775979693   | \$19.05         |
| <b>Total Due</b> | <b>\$400.05</b> |

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

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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