

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5076 June 12, 2017
5508-30 Street Lloydminster, AB	Total Due	\$414.23
T9V 2C2 Ph: 587-323-PEAR (7327)		

To:

JKCF Consulting jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Flexfit Hats	\$20.00	-25%	\$150.00
20	Standard Hat	\$7.50	0%	\$150.00
2	Custom Mugs	\$15.00	0%	\$30.00
2	ATC Hoodies with logo	\$43.00	-25%	\$64.50

(GST #775979693	\$19.73
	Sub Total	\$394.50
	Sub Total	\$394.5

CHEQUES PAYABLE TO: PEAR MEDIA INC.

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.