



[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 5166

Invoice Date November 1, 2017

**Total Due \$392.70**

**To:**

JKCF Consulting  
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	JKCF Logo'd Promotional Water Bottles (75)	\$374.00	0.00%	\$374.00
Sub Total				\$374.00
GST #775979693				\$18.70
<b>Total Due</b>				<b>\$392.70</b>

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