



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:

JKCF Consulting
jamiedguenther@gmail.com

Invoice Number 5766

Invoice Date June 7, 2019

Total Due \$85.68

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------|------------|--------|-----------|
| 4 | Custom Travel mugs | \$24.00 | -15% | \$81.60 |

Sub Total \$81.60

GST #775979693 \$4.08

Total Due \$85.68

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)