



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7453

Invoice Date October 21, 2024

Total Due \$201.60

To:

JKCF Consulting
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	2" High Relief 20 - G 20- S 20-B	\$3.20	0.00%	\$192.00

Sub Total	\$192.00
GST #775979693	\$9.60
Total Due	\$201.60

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

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid