



[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 6975

Invoice Date October 4, 2023

**Total Due \$75.60**

**To:**

Veltikold Farms  
tjveltikold@yahoo.ca

| Hrs/Qty          | Service                                             | Rate/Price | Adjust | Sub Total      |
|------------------|-----------------------------------------------------|------------|--------|----------------|
| 2                | ATCF2500 Navy Hoodie with full chest logo and names | \$36.00    | 0.00%  | \$72.00        |
| Sub Total        |                                                     |            |        | \$72.00        |
| GST #775979693   |                                                     |            |        | \$3.60         |
| <b>Total Due</b> |                                                     |            |        | <b>\$75.60</b> |

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*  
PO Box 12136 Lloydminster, AB T9V 3C4

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



# Invoice

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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid