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Invoice

From:

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

Invoice Number 7129

Invoice Date February 26, 2024

Due Date March 2, 2024

Total Due \$294.00

To:

Veltikold Farms
tjveltikold@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	20-9-327 Lined Split Deerskin Driver Gloves with lazer logo each glove Kitscoty	\$35.00	0.00%	\$280.00

Sub Total \$280.00

GST #775979693 \$14.00

Total Due \$294.00

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid