



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7231

Invoice Date May 2, 2024

Total Due \$315.00

To:

Veltikold Farms
tjveltikold@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Flask Set with 1 location engraving 2 shot glasses and funnel included as well - Grad hat with name BROCK WILL KADEN JOEL LUKE COLTON	\$35.00	0%	\$210.00
3	Navy cups with engraving - Grad hat with name BREKYN AUBRIE JANE	\$30.00	0.00%	\$90.00

Sub Total \$300.00

GST #775979693 \$15.00

Total Due \$315.00

Thanks for choosing [Pear Media Inc.](#)



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

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

Paid