



[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 7412

Invoice Date September 23, 2024

**Total Due \$588.00**

**To:**

Veltikold Farms  
tjveltikold@yahoo.ca

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 14      | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 ( NAVY WITH WHITE LOGOS)<br>S- 5<br>M-1<br>L-6<br>XL-1<br>2XL-1 | \$40.00    | 0.00%  | \$560.00  |

Sub Total \$560.00

GST #775979693 \$28.00

**Total Due \$588.00**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid