



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7547

Invoice Date February 11, 2025

Total Due \$75.60

To:

Veltikold Farms
tjveltikold@yahoo.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Custom Crewneck Athletic Grey - 2 Medium	\$36.00	0.00%	\$72.00
Sub Total				\$72.00
GST #775979693				\$3.60
Total Due				\$75.60

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.

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