



[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 7583

Invoice Date May 6, 2025

**Total Due \$561.75**

**To:**

Veltikold Farms  
[tjveltikold@yahoo.ca](mailto:tjveltikold@yahoo.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Flask Set with 1 location engraving 2 shot glasses and funnel included as well - Grad hat with name Korbin Bentley Dallas Goose Dom Dylan Zach Matt Ryken Ty Donny Adam Rowen	\$35.00	0%	\$455.00
2	Navy cups with engraving - Grad hat with name Hannah Ainsley	\$30.00	0%	\$60.00
1	Flask 1 location engraving - Grad hat with name Sophie- pink	\$20.00	0.00%	\$20.00

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Sub Total	\$535.00
GST #775979693	\$26.75
<b>Total Due</b>	<b>\$561.75</b>

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

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

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