



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7596

Invoice Date May 15, 2025

Total Due \$42.00

To:

Veltikold Farms
tjveltikold@yahoo.ca

Re Do BENTLEY

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Flask 1 location engraving - Grad hat with name Cooper- Black Hannah - Pink	\$20.00	0.00%	\$40.00

Sub Total	\$40.00
GST #775979693	\$2.00
Total Due	\$42.00

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

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

Paid