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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) S- 5 M-1 L-6 XL-1 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

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

Paid