



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6984

Invoice Date October 12, 2023

Total Due \$261.45

To:

Progressive Tender C/O Four Diamond Holdings
Box 551
Maidstone Sk
Som 1MO
mcclv@sasktel.net

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 1 | 36x60 Sign Printed, Laminated, Installed on ACB | \$204.00 | 0% | \$204.00 |
| .5 | Artwork / Set-up Initial Artwork / Setup | \$90.00 | 0.00% | \$45.00 |
| Sub Total | | | | \$249.00 |
| GST #775979693 | | | | \$12.45 |
| Total Due | | | | \$261.45 |

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

Thanks for choosing [Pear Media Inc.](#)



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**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid