



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7570

Invoice Date March 16, 2025

Total Due \$1,236.90

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
2	36x60 Sign - ACB, Non-Laminated A219367	\$204.00	0.00%	\$408.00
3	36x60 Print Only - Non-laminate A2199869 - 14 lots Brightsand	\$154.00	0.00%	\$462.00
2	36x60 Print Only - Non-Laminate Klinger	\$154.00	0.00%	\$308.00

Sub Total \$1,178.00

GST #775979693 \$58.90

Total Due \$1,236.90

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



Invoice

www.pearmedia.ca

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.

Paid