



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7093

Invoice Date January 29, 2024

Total Due \$1,335.60

To:

Progressive Tender C/O Four Diamond Holdings
Box 551
Maidstone Sk
Som 1M0
mcclv@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Promotional Laser Engraving - 24 pair	\$3.50	0.00%	\$168.00
2	Signs 36x60 SW16-47-23-W3 & SW20-47-23-W3	\$204.00	0.00%	\$408.00
1	Banner - 54x24' Grommets, Folded Hem	\$288.00	0.00%	\$288.00
2	Signs - 36x60 NE & SE 31-47-26-W3 , 299 Acres	\$204.00	0.00%	\$408.00

Sub Total \$1,272.00

GST #775979693 \$63.60

Total Due \$1,335.60

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

**** 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

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