



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7173

Invoice Date April 2, 2024

Due Date April 3, 2024

Total Due \$543.35

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 - AC Board Printed, Non-Laminated	\$204.00	0%	\$204.00
1	24'x 52" Banner Grommets + \$12 / Hemmed + 10% - Price Adjusted	\$288.00	0%	\$288.00
1	12x12 Sign - AC Board Non-Laminated, Round Corners	\$25.48	0.00%	\$25.48

Sub Total \$517.48

GST #775979693 \$25.87

Total Due \$543.35

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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