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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7260

Invoice Date May 15, 2024

Total Due \$428.40

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 Farm Land For Sale W1/2- 21-49-1-W4 , 276 acres Initial offers are due June 25, 2024 visit rtftender.ca for full details and documents	\$204.00	0.00%	\$408.00

Sub Total \$408.00

GST #775979693 \$20.40

Total Due \$428.40

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

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



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

Paid