



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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<br>Farm Land For Sale<br>W1/2- 21-49-1-W4 , 276 acres<br>Initial offers are due June 25, 2024<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

---

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

Paid