Invoice

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

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

Invoice Number	7299
Invoice Date	June 11, 2024
Total Due	**$585.90**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Signage - Vinyl only on supplied ACB MalmoTender	$150.00	0%	$150.00
2	Signage - 36x60" ACB MillerTender	$204.00	0.00%	$408.00

Sub Total	$558.00
GST #775979693	$27.90
Total Due	**$585.90**

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

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.