



[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

7335

Invoice Date

July 8, 2024

**Total Due**

**\$1,442.70**

**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  |
|---------|------------------------------------------------------------------|------------|--------|------------|
| 6       | 36x60 Sign - ACB, Non-Laminated<br>3x hbaytender<br>3x jrktender | \$204.00   | 0%     | \$1,224.00 |
| 3       | 30x24 Sign - ACB Provided - Vinyl<br>Applied                     | \$50.00    | 0.00%  | \$150.00   |

Sub Total

\$1,374.00

GST #775979693

\$68.70

**Total Due**

**\$1,442.70**

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

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

Paid