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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 3x hbaytender 3x jrktender	\$204.00	0.00%	\$1,224.00
3	30x24 Sign - ACB Provided - Vinyl 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

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