



[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 7346

Invoice Date July 23, 2024

**Total Due \$1,499.40**

**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  |
|---------|---------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 7       | 36x60 Sign - ACB, Non-Laminated<br>2x hardestender<br>2x simpsonstender<br>1x 27-49-25 w3 (land for sale)<br>2x pfbtender | \$204.00   | 0.00%  | \$1,428.00 |

Sub Total \$1,428.00

GST #775979693 \$71.40

**Total Due \$1,499.40**

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)



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

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

Paid