



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 2x hardestender 2x simpsonstender 1x 27-49-25 w3 (land for sale) 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

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



Invoice

www.pearmedia.ca

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

Paid