



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[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