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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7370

Invoice Date August 8, 2024

Total Due \$856.80

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 |
|---------|--|------------|--------|-----------|
| 4 | 36x60 Sign - ACB, Non-Laminated 2x munrotender 2x franklintender 1x MLS A2151626 1x MLS A2151634 | \$204.00 | 0.00% | \$816.00 |

Sub Total \$816.00

GST #775979693 \$40.80

Total Due \$856.80

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@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