Invoice

www.pearmedia.ca

Invoice Number	7381
Invoice Date	August 21, 2024
Total Due	**$236.25**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Progressive Tender C/O Four Diamond Holdings
Box 551
Maidstone Sk
Som 1MO
mcclv@sasktel.net

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	24" x 48" Sign - ACB, Print, Laminate 3M IJ175, Print, Laminate	$225.00	0.00%	$225.00

Sub Total	$225.00
GST #775979693	$11.25
Total Due	**$236.25**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.