



[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 7384

Invoice Date August 23, 2024

Due Date August 26, 2024

**Total Due \$642.60**

**To:**

Progressive Tender C/O Four Diamond Holdings  
Box 551  
Maidstone Sk  
Som 1M0  
mcclv@sasktel.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	36x60 Sign - ACB, Non-Laminated shwartztender x 2, MLSA2159233 x 1	\$204.00	0.00%	\$612.00

Sub Total \$612.00

GST #775979693 \$30.60

**Total Due \$642.60**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



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

Paid