



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7593

Invoice Date May 7, 2025

Due Date May 14, 2025

Total Due \$1,027.95

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
2	36x60 Sign - ACB, Non-Laminated brightlingland	\$204.00	0.00%	\$408.00
2	36x60 Sign - ACB, Non-Laminated wbland	\$204.00	0.00%	\$408.00
1	36x60 Print Only - Non-Laminate Print Only chibriland	\$154.00	0.00%	\$154.00
3	Number Stickers 4x4 wsdland - "11"	\$3.00	0.00%	\$9.00

Sub Total \$979.00

GST #775979693 \$48.95

Total Due \$1,027.95

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



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

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

Paid