



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7619

Invoice Date June 25, 2025

Due Date June 26, 2025

Total Due \$751.80

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 - Non-Laminated - Print Only Branch Lake x 1, Progressive Tender Acreage x 2	\$154.00	0%	\$462.00
1	36x60 Sign - Laminated - Print Only Branch Lake x 1	\$254.00	0.00%	\$254.00

Sub Total \$716.00

GST #775979693 \$35.80

Total Due \$751.80

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