www.pearmedia.ca

Invoice

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

Invoice Number	7635
Invoice Date	August 8, 2025
Total Due	**$714.00**

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
3	4x8 Banner - Raw Edge - Full Bleed ($17/linear foot) sheppardland	$136.00	0.00%	$408.00
2	4x8 Banner - Raw Edge - Full Bleed ($17/linear foot) thompsonland	$136.00	0.00%	$272.00

Sub Total	$680.00
GST #775979693	$34.00
Total Due	**$714.00**

Thanks for choosing Pear Media Inc.

Invoice

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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

Thanks for choosing Pear Media Inc.