



[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 7001

Invoice Date October 19, 2023

**Total Due \$428.40**

**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
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2	36x60 Sign Print, Laminate on ACB	\$204.00	0.00%	\$408.00
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Sub Total	\$408.00
GST #775979693	\$20.40
<b>Total Due</b>	<b>\$428.40</b>

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

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



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PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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