



[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 7116

Invoice Date February 13, 2024

Due Date February 13, 2024

**Total Due \$740.25**

**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	Retractable Banner 33.5 x 79" With Canister, Carry Bag	\$170.00	0%	\$510.00
2	Pro Banner 33.5x79" Replacement of Banner with supplied Canister	\$75.00	0%	\$150.00
.5	Artwork / Design	\$90.00	0.00%	\$45.00

Sub Total \$705.00

GST #775979693 \$35.25

**Total Due \$740.25**

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](mailto:ORDERS@PEARMEDIA.CA)

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

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