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Invoice

From:

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

Invoice Number 7243

Invoice Date May 6, 2024

Total Due \$491.40

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	\$204.00	0%	\$408.00
1	6x60 Sign - ACB, Laminated PRICE REDUCED	\$60.00	0.00%	\$60.00

Sub Total	\$468.00
GST #775979693	\$23.40
Total Due	\$491.40

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

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

Paid