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Invoice

From:

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

Invoice Number 7346

Invoice Date July 23, 2024

Total Due \$1,499.40

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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7	36x60 Sign - ACB, Non-Laminated 2x hardestender 2x simpsonstender 1x 27-49-25 w3 (land for sale) 2x pfbtender	\$204.00	0.00%	\$1,428.00
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Sub Total	\$1,428.00
GST #775979693	\$71.40
Total Due	\$1,499.40

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