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# Invoice

**From:**

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

Invoice Number 7365

Invoice Date July 30, 2024

**Total Due \$1,285.20**

**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
6	36x60 Sign - ACB, Non-Laminated 2x lgptender 2x irwintender 1x MLS A2151626 1x MLS A2151634	\$204.00	0.00%	\$1,224.00

Sub Total	\$1,224.00
GST #775979693	\$61.20
<b>Total Due</b>	<b>\$1,285.20</b>

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

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