



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7381

Invoice Date August 21, 2024

Total Due \$236.25

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
1	24" x 48" Sign - ACB, Print, Laminate 3M IJ175, Print, Laminate	\$225.00	0.00%	\$225.00
Sub Total				\$225.00
GST #775979693				\$11.25
Total Due				\$236.25

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid