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Invoice

From:

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

Invoice Number 7425

Invoice Date October 2, 2024

Total Due \$856.80

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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4	36x60 Sign - ACB, Non-Laminated 2x wmtender, 2x nupartender	\$204.00	0.00%	\$816.00
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Sub Total	\$816.00
GST #775979693	\$40.80
Total Due	\$856.80

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