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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7427

Invoice Date

October 7, 2024

Total Due

\$4,233.08

To:

Lloydminster Toyota

sdawson@silverwoodtoyota.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	500 Business Cards - Double Side Alicia Belliveau Allan Drinkwater Caroline Sims Diane Stevens Dom Sims Generic Parts Generic Sales Generic Service Hailey Hein Jason Wiwad JC Funez Raudales Kevin Lovig Kim Dela Victoria Lana Malka Maddie Todd Marketing Neil Tantingco Terri-Lynn Hautzinger Tristan Govender	\$85.00	0%	\$1,615.00
1500	5" Cut Decal - Clear Mask Lloydminster Toyota	\$1.49	0%	\$2,235.00
12	Window Decals - Frosted Vinyl	\$9.50	0%	\$114.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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.75	Door Sticker Installation 12 Door Stickers, 1 Removal - 60" Up, 2.5" Left	\$90.00	0.00%	\$67.50
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Sub Total	\$4,031.50
GST #775979693	\$201.58

Total Due	\$4,233.08
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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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