



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7591

Invoice Date May 7, 2025

Total Due \$0.00

To:

Lloydminster Toyota

sdawson@silverwoodtoyota.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Frosted Window Stickers Tara Reiter Finance Manager Maddie Todd Product Advisor Ashley Paterson Service Appointment Coordinator & Warranty Adminstrator	\$12.00	0.00%	\$36.00
1	Installation 2 removal, 3 installation	\$90.00	0.00%	\$90.00

Sub Total \$126.00

GST #775979693 \$6.30

Paid -\$132.30

Total Due \$0.00

Thanks for choosing [Pear Media Inc.](#)



Invoice

www.pearmedia.ca

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.

Paid