



[www.pearmedia.ca](http://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](mailto:sdawson@silverwoodtoyota.com)

| Hrs/Qty | Service                                                                                                                                                                      | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 3       | Frosted Window Stickers<br>Tara Reiter<br>Finance Manager<br>Maddie Todd<br>Product Advisor<br>Ashley Paterson<br>Service Appointment Coordinator &<br>Warranty Adminstrator | \$12.00    | 0.00%  | \$36.00   |
| 1       | Installation<br>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.](#)



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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.

Paid