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Invoice

From:

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

Invoice Number 7599

Invoice Date May 22, 2025

Total Due \$0.00

To:

Lloydminster Toyota
sdawson@silverwoodtoyota.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	33x80 Retractable Banner	\$175.00	0%	\$350.00
1	30" x 96" Banner with Grommets (10)	\$130.00	0.00%	\$130.00

Sub Total	\$480.00
GST #775979693	\$24.00
Paid	-\$504.00
Total Due	\$0.00

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

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

Paid