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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 Tangingco 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
.75	Door Sticker Installation 12 Door Stickers, 1 Removal - 60" Up, 2.5" Left	\$90.00	0.00%	\$67.50
Sub Total				\$4,031.50
GST #775979693				\$201.58
Total Due				\$4,233.08

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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