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Invoice

From:

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

Invoice Number 6169

Invoice Date May 28, 2020

Total Due \$39.38

To:

Holiday Inn Lloydminster
jlacson@hotelequities.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Floor Decals 11"	\$7.50	0.00%	\$37.50

Sub Total \$37.50

GST #775979693 \$1.88

Total Due \$39.38

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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