



[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 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](mailto: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.](http://www.pearmedia.ca)