



[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 6168

Invoice Date May 28, 2020

**Total Due \$31.50**

**To:**

Hampton Inn by Hilton  
mespiritu@hotelequities.com

| Hrs/Qty          | Service          | Rate/Price | Adjust | Sub Total      |
|------------------|------------------|------------|--------|----------------|
| 4                | Floor Decals 11" | \$7.50     | 0.00%  | \$30.00        |
| Sub Total        |                  |            |        | \$30.00        |
| GST #775979693   |                  |            |        | \$1.50         |
| <b>Total Due</b> |                  |            |        | <b>\$31.50</b> |

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)