



[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.](#)