



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5820

Invoice Date July 16, 2019

Total Due \$424.41

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 40 | Danger Placards Adhesive- backed Vinyl decal | \$2.00 | 0% | \$80.00 |
| 40 | 2924 Placards Adhesive- backed Vinyl decal | \$2.00 | 0% | \$80.00 |
| 20 | ENCAPP 7 Step | \$1.65 | 0% | \$33.00 |
| 20 | 8x10 Life Saving Rules | \$8.80 | 0% | \$176.00 |
| 20 | SU12803 White with black words | \$1.76 | 0.00% | \$35.20 |

Sub Total \$404.20

GST #775979693 \$20.21

Total Due \$424.41

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid