



[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 5748

Invoice Date May 28, 2019

**Total Due \$45.93**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	6x10 Decals	\$6.60	0%	\$13.20
10	3x7 decals	\$1.65	0%	\$16.50
2	4x8 decals	\$3.52	0%	\$7.04
10	2x3 decals	\$0.70	0.00%	\$7.00

Sub Total \$43.74

GST #775979693 \$2.19

**Total Due \$45.93**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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)