Invoice

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	5803
Invoice Date	June 10, 2019
Total Due	**$45.93**

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Paid

Life Saving Rules

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	6x10 decals	$6.60	0.00%	$13.20
10	3x7 decals	$1.65	0.00%	$16.50
2	4x8 decals	$3.52	0.00%	$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

Thanks for choosing Pear Media Inc.

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

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