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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5843

Invoice Date August 2, 2019

Total Due \$256.94

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	SU12803 White with black words	\$1.76	0%	\$35.20
30	1133 White with black words	\$1.65	0.00%	\$49.50

Sub Total \$244.70

GST #775979693 \$12.24

Total Due \$256.94

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