



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5849

Invoice Date August 8, 2019

Total Due \$476.28

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Loading Valve decal printed & laminated 10x14	\$12.60	0%	\$151.20
12	unloading Valve decal printed & laminated 10x14	\$12.60	0%	\$151.20
12	Controlled Products decal printed & laminated 10x14	\$12.60	0.00%	\$151.20

Sub Total \$453.60

GST #775979693 \$22.68

Total Due \$476.28

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