Invoice

www.pearmedia.ca

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

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Invoice Number	5863
Invoice Date	August 16, 2019
Total Due	**$25.20**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Casing Printed decals	$2.00	0.00%	$12.00
6	Tubing Printed decals	$2.00	0.00%	$12.00

Sub Total	$24.00
GST #775979693	$1.20
Total Due	**$25.20**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

Paid