



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5886

Invoice Date September 16,
2019

Total Due \$17.33

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	1030 decals	\$1.65	0.00%	\$16.50

Sub Total \$16.50

GST #775979693 \$0.83

Total Due \$17.33

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 fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)