Invoice

Invoice Number	5989
Invoice Date	November 27, 2019
Total Due	**$1,214.22**

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

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	25x24 signs	$54.00	0.00%	$540.00
20	High Voltage Signs	$15.40	0.00%	$308.00
12	Alumabond "Do Not Enter"	$18.00	0.00%	$216.00
10	12x7 "For Repair Re-Cert" "Re-certed Equipment"	$9.24	0.00%	$92.40

Sub Total	$1,156.40
GST #775979693	$57.82
Total Due	**$1,214.22**

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

Thanks for choosing Pear Media Inc.

fees of 5% per month.