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Invoice

From:

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

Invoice Number 5989

Invoice Date November 27, 2019

Total Due \$1,214.22

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

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-certified 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

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Invoice

fees of 5% per month.

Paid

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