



[www.pearmedia.ca](http://www.pearmedia.ca)

# 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%	\$540.00
20	High Voltage Signs	\$15.40	0%	\$308.00
12	Alumabond "Do Not Enter"	\$18.00	0%	\$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](mailto: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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