



[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 6311

Invoice Date October 22, 2020

**Total Due \$208.49**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	10x3 Ensign 1011	\$4.05	0%	\$81.00
8	6x6 decal 6x6	\$2.30	0%	\$18.40
4	12x12 magnets	\$24.79	0.00%	\$99.16

Sub Total \$198.56

GST #775979693 \$9.93

**Total Due \$208.49**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid