



[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 6385

Invoice Date January 5, 2021

**Total Due \$21.00**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Line Measuring	\$20.00	0.00%	\$20.00
Sub Total				\$20.00
GST #775979693				\$1.00
<b>Total Due</b>				<b>\$21.00</b>

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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



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

# Invoice

5% per month.

Paid

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