Invoice

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

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Invoice Number	6422
Invoice Date	March 1, 2021
Total Due	**$774.90**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	24x18 Alumabond Signs - Round Corners / Non-laminate for Whiteboard Application	$48.00	0%	$336.00
.5	Set-up / Artwork	$75.00	0%	$37.50
100	Decals 4.25 x 8.125 - Print, Laminate, Cut - Rounded Corners - High Tack ENCAAP 7 Step Work Process	$3.54	0%	$354.00
6	Decals 4x4 - Print, Laminate, Cut - Rounded corners - High Tack Fire Alarm	$1.75	0.00%	$10.50

Sub Total	$738.00
GST #775979693	$36.90
Total Due	**$774.90**

Thanks for choosing Pear Media Inc.

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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 5% per month.

Thanks for choosing Pear Media Inc.