



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6422

Invoice Date March 1, 2021

Total Due \$774.90

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

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.](#)



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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.](#)