Invoice

www.pearmedia.ca

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

Invoice Number	6603
Invoice Date	November 19, 2021
Total Due	**$0.00**

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Decals - "Diesel" - Print, Laminate, Cut 7.874" x 1.969"	$2.72	0.00%	$54.40

Sub Total	$54.40
GST #775979693	$2.72
Paid	-$57.12
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.