



www.pearmedia.ca

Invoice

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

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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

Paid