



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6710

Invoice Date May 23, 2022

Due Date May 31, 2022

Total Due \$0.00

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Encaap Decals 4x6 - Hi-tac / Print / Laminated / Contour cut	\$3.06	0.00%	\$61.20
10	Rig Up / Rig out Decals 6x6 - Hi-tac / Print / Laminate / Cut	\$4.59	0.00%	\$45.90

Sub Total \$107.10

GST #775979693 \$5.36

Paid -\$112.46

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Lloydminster, AB T9V 3C4*****

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.

Paid

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