Invoice

www.pearmedia.ca

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

To:
ensign1121
matthew.jones@ensignenergy.com

Invoice Number	6727
Order Number	RIG # 1121
Invoice Date	July 13, 2022
Total Due	**$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	14x10 Alumabond Sign - Print, Laminate Danger - Do not Enter	$28.40	0.00%	$28.40
2	10x6 Alumabond Signs - Print, Laminate	$13.25	0.00%	$26.50
10	22.5x4 - High Tack Vinyl - Print, Laminate, Cut ENSIGN	$14.66	0.00%	$146.60
2	12x18 - High Tack Vinyl - Print, Laminate, Cut Life Saving Skills	$31.49	0.00%	$62.98
2	12x18 - High Tack Vinyl - Print, Laminate, Cut Encaap 7 Steps	$31.49	0.00%	$62.98
8	4.25x8 - High Tack Vinyl - Print, Laminate, Cut	$5.74	0.00%	$45.92

Sub Total	$373.38
GST #775979693	$18.67

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Paid	-$392.05
Total Due	**$0.00**

e-transfer: ORDERS@PEARMEDIA.CA

Paid

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

Thanks for choosing Pear Media Inc.