



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6727

Order Number RIG # 1121

Invoice Date July 13, 2022

**Total Due \$0.00**

**To:**

ensign1121

matthew.jones@ensignenergy.com

| Hrs/Qty | Service                                                              | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------|------------|--------|-----------|
| 1       | 14x10 Alumabond Sign - Print, Laminate<br>Danger - Do not Enter      | \$28.40    | 0%     | \$28.40   |
| 2       | 10x6 Alumabond Signs - Print, Laminate                               | \$13.25    | 0%     | \$26.50   |
| 10      | 22.5x4 - High Tack Vinyl - Print, Laminate, Cut<br>ENSIGN            | \$14.66    | 0%     | \$146.60  |
| 2       | 12x18 - High Tack Vinyl - Print, Laminate, Cut<br>Life Saving Skills | \$31.49    | 0%     | \$62.98   |
| 2       | 12x18 - High Tack Vinyl - Print, Laminate, Cut<br>Encaap 7 Steps     | \$31.49    | 0%     | \$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.](http://www.pearmedia.ca)



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# Invoice

Paid **-\$392.05**

**Total Due \$0.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*\*

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)