



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 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 ENSIGN	\$14.66	0%	\$146.60
2	12x18 - High Tack Vinyl - Print, Laminate, Cut Life Saving Skills	\$31.49	0%	\$62.98
2	12x18 - High Tack Vinyl - Print, Laminate, Cut 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

**** 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.](#)