



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6897

Invoice Date May 1, 2023

Total Due \$0.00

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	12x2 Magnets - Print, Cut, Laminated	\$7.50	0.00%	\$75.00
Sub Total				\$75.00
GST #775979693				\$3.75
Paid				-\$78.75
Total Due				\$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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



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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

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