www.pearmedia.ca

Invoice

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

Invoice Number	7103
Invoice Date	February 6, 2024
Total Due	**$301.35**

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	4.5 x 8.25 - 7 Step Stickers - Print, Gloss Laminate, Cut	$5.74	0.00%	$287.00

Sub Total	$287.00
GST #775979693	$14.35
Total Due	**$301.35**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

Paid

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Invoice

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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Thanks for choosing Pear Media Inc.