Invoice

Invoice Number	7150
Invoice Date	March 14, 2024
Due Date	March 18, 2024
Total Due	**$0.00**

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

To:
Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	18" x 4" Door Decals - Pro-Slide Vinyl / Overlaminate Print, Laminate, Cut	$10.45	0.00%	$209.00

Sub Total	$209.00
GST #775979693	$10.45
Paid	-$219.45
Total Due	**$0.00**

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

Thanks for choosing Pear Media Inc.

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid

Thanks for choosing Pear Media Inc.