



[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 7150

Invoice Date March 14, 2024

Due Date March 18, 2024

**Total Due \$0.00**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	18" x 4" Door Decals - Pro-Slide Vinyl / Overlamine 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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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

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

Paid