Invoice

Invoice Number	7182
Invoice Date	April 11, 2024
Total Due	**$26.25**

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

To:
Ensign Energy
colin.lukan@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2" GVW Numbers - Cut / Masked GVW: 34600 KGS	$12.50	0.00%	$25.00

Sub Total	$25.00
GST #775979693	$1.25
Total Due	**$26.25**

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

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

Thanks for choosing Pear Media Inc.