Invoice

Invoice Number	7233
Invoice Date	May 3, 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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	12x18 Stickers Print, Laminate, Cut	$31.50	0%	$472.50
30	4.25x8.25 Stickers Print, Laminate, Cut	$5.74	0%	$172.20
20	6x3 Stickers Print, Laminate, Cut	$2.65	0.00%	$53.00

Sub Total	$697.70
GST #775979693	$34.89
Paid	-$732.59
Total Due	**$0.00**

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

Thanks for choosing Pear Media Inc.

www.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.