



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7233

Invoice Date May 3, 2024

Total Due \$0.00

To:

Ensign Energy

Colleen.Patey@ensignenergy.com

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

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

Paid