



[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 7234

Invoice Date May 3, 2024

**Total Due \$0.00**

**To:**

Ensign Energy -1140

Chris.Pawloski@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Weights	\$10.00	0%	\$20.00
1	Printed Stickers 3"	\$7.50	0.00%	\$7.50

Sub Total \$27.50

GST #775979693 \$1.38

Paid **-\$28.88**

**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.](#)



# 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