



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7437

Invoice Date October 10, 2024

Total Due \$0.00

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	100 Business Cards - Double Side Colleen Patey	\$65.00	0%	\$65.00
1	250 Business Cards - Double Side	\$75.00	0.00%	\$75.00

Sub Total \$140.00

GST #775979693 \$7.00

Paid **-\$147.00**

Total Due \$0.00

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

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