Invoice

Invoice Number	7437
Invoice Date	October 10, 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
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.

Invoice

- 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.