



[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 5849

Invoice Date August 8, 2019

**Total Due \$476.28**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Loading Valve decal printed & laminated 10x14	\$12.60	0%	\$151.20
12	unloading Valve decal printed & laminated 10x14	\$12.60	0%	\$151.20
12	Controlled Products decal printed & laminated 10x14	\$12.60	0.00%	\$151.20

Sub Total \$453.60

GST #775979693 \$22.68

**Total Due \$476.28**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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 is subject to fees of 5% per month.

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