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Invoice

From:

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

Invoice Number 5863

Invoice Date August 16, 2019

Total Due \$25.20

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Casing Printed decals	\$2.00	0%	\$12.00
6	Tubing Printed decals	\$2.00	0.00%	\$12.00

Sub Total	\$24.00
GST #775979693	\$1.20
Total Due	\$25.20

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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