



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5989

Invoice Date November 27, 2019

Total Due \$1,214.22

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 10 | 25x24 signs | \$54.00 | 0% | \$540.00 |
| 20 | High Voltage Signs | \$15.40 | 0% | \$308.00 |
| 12 | Alumabond "Do Not Enter" | \$18.00 | 0% | \$216.00 |
| 10 | 12x7 "For Repair Re-Cert" "Re-certed Equipment" | \$9.24 | 0.00% | \$92.40 |

| | |
|------------------|-------------------|
| Sub Total | \$1,156.40 |
| GST #775979693 | \$57.82 |
| Total Due | \$1,214.22 |

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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