



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6109

Invoice Date March 12, 2020

Total Due \$378.84

To:

Ensign Energy
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	5x3 Guide Line Decals	\$1.91	0%	\$38.20
20	8.5x5 7 Step wor kdecals	\$5.42	0%	\$108.40
12	Danger Confined Space	\$17.85	0.00%	\$214.20

Sub Total \$360.80

GST #775979693 \$18.04

Total Due \$378.84

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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