



[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 6422

Invoice Date March 1, 2021

**Total Due \$774.90**

**To:**

Ensign Energy  
Colleen.Patey@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	24x18 Alumabond Signs - Round Corners / Non-laminate for Whiteboard Application	\$48.00	0%	\$336.00
.5	Set-up / Artwork	\$75.00	0%	\$37.50
100	Decals 4.25 x 8.125 - Print, Laminate, Cut - Rounded Corners - High Tack ENCAAP 7 Step Work Process	\$3.54	0%	\$354.00
6	Decals 4x4 - Print, Laminate, Cut - Rounded corners - High Tack Fire Alarm	\$1.75	0.00%	\$10.50

Sub Total \$738.00

GST #775979693 \$36.90

**Total Due \$774.90**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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