



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7182

Invoice Date April 11, 2024

Total Due \$26.25

To:

Ensign Energy
colin.lukan@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	2" GVW Numbers - Cut / Masked GVW: 34600 KGS	\$12.50	0.00%	\$25.00

Sub Total \$25.00

GST #775979693 \$1.25

Total Due \$26.25

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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