



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7234

Invoice Date May 3, 2024

Total Due \$0.00

To:

Ensign Energy -1140
Chris.Pawloski@ensignenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Weights	\$10.00	0%	\$20.00
1	Printed Stickers 3"	\$7.50	0.00%	\$7.50

Sub Total	\$27.50
GST #775979693	\$1.38
Paid	-\$28.88
Total Due	\$0.00

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

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

Paid