



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 7225

Invoice Date April 30, 2024

Total Due \$633.05

To:

Rivia Therapeutics
107A 5101 48 Street
780-871-1202 (Phone/Fax/Text)
306-307-3001 (Personal)
<http://www.riviatherapeutics.com>
janelle@riviatherapeutics.com

6 Windows 54" / 2 Windows 12"

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Approx 54" x 22" / 12 x 22" Solid Color cut Vinyl - Cut out Letters | \$492.00 | 0% | \$492.00 |
| 1 | Logo Decals Solid Cut Vinyl - Green with White | \$497.00 | 0% | \$497.00 |
| 2 | Installation | \$90.00 | 0% | \$180.00 |
| 1 | Processing Fee on deposit invoice | \$18.41 | 0.00% | \$18.41 |

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



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| | |
|---|-------------------|
| Sub Total | \$1,187.41 |
| GST #775979693 | \$59.37 |
| Project Total | \$1,246.78 |
| Amount payable for this Balance Invoice | |
| Deposit | -\$613.73 |
| Total Due | \$633.05 |



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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.