



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

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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.

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