Invoice

www.pearmedia.ca

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

Invoice Number	7225
Invoice Date	April 30, 2024
Total Due	**$633.05**

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

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.

Invoice

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**

Thanks for choosing Pear Media Inc.

Invoice

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.