



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7230

Invoice Date May 2, 2024

Total Due \$189.00

To:

1722877 AB Ltd.
liz@macsrealty.ca

Rivia Therapeutics

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decal Removal	\$90.00	0.00%	\$180.00

Sub Total \$180.00

GST #775979693 \$9.00

Total Due \$189.00

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