www.pearmedia.ca

Invoice

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

To:
1722877 AB Ltd.
liz@macsrealty.ca

Invoice Number	7230
Invoice Date	May 2, 2024
Total Due	**$189.00**

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

Thanks for choosing Pear Media Inc.

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

Thanks for choosing Pear Media Inc.