



www.pearmedia.ca

Invoice

This is a Deposit 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 7225-1

Invoice Date April 30, 2024

Total Due \$0.00

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	0.00%	\$180.00

Sub Total \$1,169.00

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Invoice

GST #775979693 \$58.45

Project Total \$1,227.45

Amount payable for this Deposit Invoice

Deposit \$613.73

Paid **-\$613.73**

Total Due \$0.00

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.

Thanks for choosing [Pear Media Inc.](#)