



[www.pearmedia.ca](http://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

Thanks for choosing [Pear Media Inc.](http://www.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