



Cirius 3D

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INVOICE

INV0277

DATE

08/02/2022

DUE

On Receipt

BALANCE DUE

CAD \$124.30

BILL TO

Lilette Wiens

☎ +1 416-526-3934

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1	-\$29.00	\$110.00
SUBTOTAL				\$110.00
HST (13%)				\$14.30
TOTAL				\$124.30
BALANCE DUE				CAD \$124.30