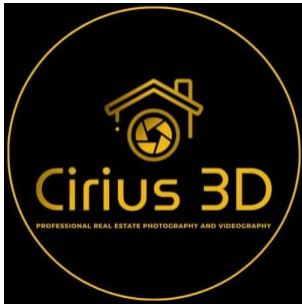




Cirius 3D

Samer Jose

GST # HST: 717968739RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0691

DATE

01/20/2024

DUE

On Receipt

BALANCE DUE

CAD \$171.31

BILL TO

Lilian Hanna

1 (647) 284-2244

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1		\$139.00
Gas fee	\$18.00	1	-\$5.40	\$12.60
60km * \$0.30= \$18			30%	
SUBTOTAL				\$151.60
HST (13%)				\$19.71
TOTAL				\$171.31
BALANCE DUE				CAD \$171.31