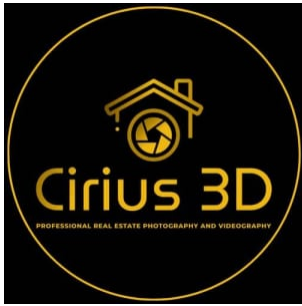




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0701

DATE

02/04/2024

DUE

On Receipt

BALANCE DUE

CAD \$186.45

BILL TO

Asal Matinsadeghy

☎ +1 416-318-7279

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
VIRTUAL STAGING	\$33.00	5	\$165.00

SUBTOTAL \$304.00

HST (13%) \$39.52

TOTAL \$343.52

PAID -\$157.07

02/04/2024

BALANCE DUE **CAD \$186.45**