



Cirius 3D INC

Samer Jose
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INVOICE
INV0703

DATE
02/05/2024

DUE
On Receipt

BALANCE DUE
CAD \$184.19

BILL TO
Integratto Group

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1		\$139.00
Gas fee 135km * \$0.30= \$40	\$40.00	1	-\$16.00 40%	\$24.00
SUBTOTAL				\$163.00
HST (13%)				\$21.19
TOTAL				\$184.19
BALANCE DUE				CAD \$184.19

VIP client