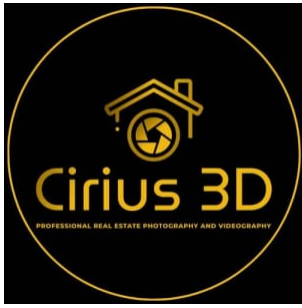




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0706

DATE

02/08/2024

DUE

On Receipt

BALANCE DUE

CAD \$194.36

BILL TO

Carmen Xie

☎ +16479286638

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1		\$139.00
Drone photos	\$60.00	1	-\$60.00	\$0.00
HDR Drone photos			100%	
Gas fee	\$33.00	1		\$33.00
110km * \$0.30= \$33				

SUBTOTAL \$172.00

HST (13%) \$22.36

TOTAL \$194.36

BALANCE DUE **CAD \$194.36**

VIP client

250-18 Whitaker Way, Stouffville, ON L4A 4T4, Canada