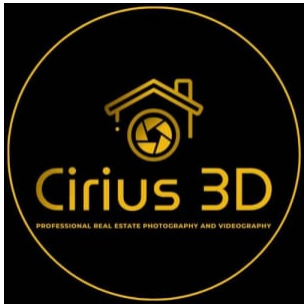




Cirius 3D INC

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4379916296
cirius3d@gmail.com

INVOICE
INV0708

DATE
02/08/2024

DUE
On Receipt

BALANCE DUE
CAD \$157.07

BILL TO

Diana Peng

☎ +1 647-550-0201

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
SUBTOTAL			\$139.00
HST (13%)			\$18.07
TOTAL			\$157.07
BALANCE DUE			CAD \$157.07