



Cirius 3D INC

Samer Jose

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INVOICE

INV0709

DATE

02/08/2024

DUE

On Receipt

BALANCE DUE

CAD \$157.07

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%	

SUBTOTAL \$139.00

HST (13%) \$18.07

TOTAL \$157.07

BALANCE DUE **CAD \$157.07**

VIP client

168 Lansdowne Avenue, Toronto, ON, Canada