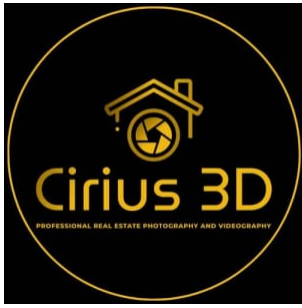




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0754

DATE

03/18/2024

DUE

On Receipt

BALANCE DUE

CAD \$461.04

BILL TO

Yann Tome

☎ +1 647-295-4843

DESCRIPTION	RATE	QTY	AMOUNT
Traditional Package - Photos - Video walkthrough - Social media video	\$375.00	1	\$375.00
Gas fee 110km * \$0.30 = \$33	\$33.00	1	\$33.00

SUBTOTAL \$408.00

HST (13%) \$53.04

TOTAL \$461.04

BALANCE DUE **CAD \$461.04**

VIP client.