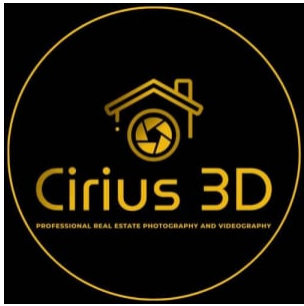




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0755

DATE

03/18/2024

DUE

On Receipt

BALANCE DUE

CAD \$213.57

BILL TO

John Genereaux

☎ +1 647-408-4663

DESCRIPTION	RATE	QTY	AMOUNT
3D only	\$110.00	1	\$110.00
Floor plan	\$39.00	1	\$39.00
Matterport floor plan			
Gas fee	\$40.00	1	\$40.00
SUBTOTAL			\$189.00
HST (13%)			\$24.57
TOTAL			\$213.57
BALANCE DUE			CAD \$213.57

VIP client.