



Cirius 3D INC

Samer Jose
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INVOICE
INV0766

DATE
03/28/2024

DUE
On Receipt

BALANCE DUE
CAD \$423.75

BILL TO

Stephanie Lowe

☎ +1 416-818-7837

DESCRIPTION	RATE	QTY	AMOUNT
Traditional Package	\$375.00	1	\$375.00
- Photos			
- Video walkthrough			
- Social media video			
SUBTOTAL			\$375.00
HST (13%)			\$48.75
TOTAL			\$423.75
BALANCE DUE			CAD \$423.75

VIP client.