



Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0768

DATE

03/30/2024

DUE

On Receipt

BALANCE DUE

CAD \$213.57

BILL TO

Marc Fakhrai

☎ 1 (416) 880-2025

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.