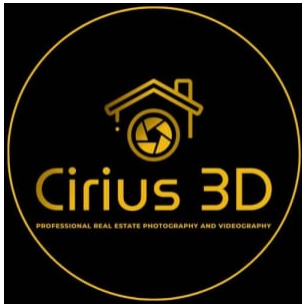




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0789

DATE

04/22/2024

DUE

On Receipt

BALANCE DUE

CAD \$726.59

BILL TO

Jeff Cowan

☎ +1 416-318-9125

DESCRIPTION	RATE	QTY	AMOUNT
Simple Package - photos - 3D tour - Video walkthrough - Social Media Video.	\$449.00	1	\$449.00
Twilight photos	\$149.00	1	\$149.00
Gas fee 150km * \$0.30 = \$45	\$45.00	1	\$45.00

SUBTOTAL \$643.00

HST (13%) \$83.59

TOTAL \$726.59

BALANCE DUE **CAD \$726.59**

VIP client