



Cirius 3D INC

Samer Jose
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INVOICE
INV0805

DATE
05/03/2024

DUE
On Receipt

BALANCE DUE
CAD \$168.37

BILL TO

Arsilda Pirani

DESCRIPTION	RATE	QTY	AMOUNT
3D only	\$110.00	1	\$110.00
Floor plan	\$39.00	1	\$39.00
Matterport floor plan			
SUBTOTAL			\$149.00
HST (13%)			\$19.37
TOTAL			\$168.37
BALANCE DUE			CAD \$168.37