



Cirius 3D INC

Samer Jose

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INVOICE

INV0943

DATE

08/09/2024

DUE

On Receipt

BALANCE DUE

CAD \$423.75

BILL TO

Frank Casanova

☎ +1 905-617-0106

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**