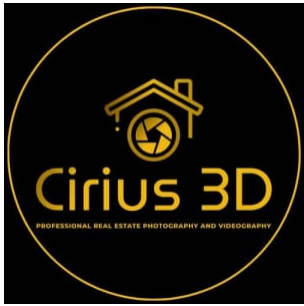




Cirius 3D INC

Samer Jose
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Canada M0B 0B2
4379916296
cirius3d@gmail.com

INVOICE
INV1007

DATE
11/04/2024

DUE
On Receipt

BALANCE DUE
CAD \$174.02

BILL TO

Michelle Berryman

☎ +14164149491

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1		\$139.00
Cancellation fee	\$30.00	1	-\$15.00	\$15.00
Cancellation on 02/11			50%	
SUBTOTAL				\$154.00
HST (13%)				\$20.02
TOTAL				\$174.02
BALANCE DUE				CAD \$174.02