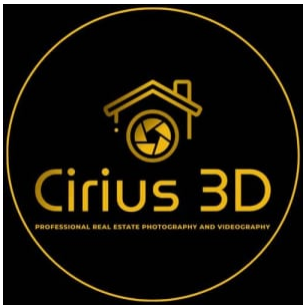




Cirius 3D INC

GST # HST: 718348014RT0001
2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2
4379916296
cirius3d@gmail.com

INVOICE
INV1011

DATE
11/09/2024

DUE
On Receipt

BALANCE DUE
CAD \$491.55

BILL TO

Carly Hansher-Szoldra

☎ +14169867399

DESCRIPTION	RATE	QTY	AMOUNT
Traditional Package	\$375.00	1	\$375.00
- Photos			
- Video walkthrough			
- Social media video			
Travel fee	\$60.00	1	\$60.00
SUBTOTAL			\$435.00
HST (13%)			\$56.55
TOTAL			\$491.55
BALANCE DUE			CAD \$491.55

VIP client.