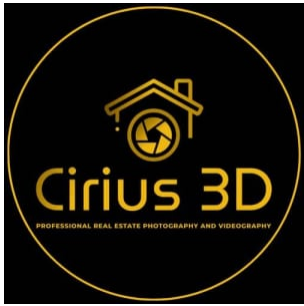




Cirius 3D INC

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Canada M0B 0B2
4379916296
cirius3d@gmail.com

INVOICE

INV1021

DATE

11/18/2024

DUE

On Receipt

BALANCE DUE

CAD \$157.07

BILL TO

Malvin Yan

+16478385540

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
SUBTOTAL			\$139.00
HST (13%)			\$18.07
TOTAL			\$157.07
BALANCE DUE			CAD \$157.07