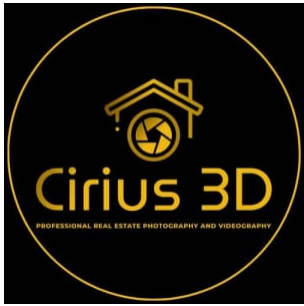




# Cirius 3D INC

Samer Jose  
GST # HST: 718348014RT0001  
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Canada M0B 0B2  
4379916296  
cirius3d@gmail.com

INVOICE  
INV1034  
  
DATE  
12/03/2024  
  
DUE  
On Receipt  
  
BALANCE DUE  
CAD \$241.82

BILL TO  
  
Marcela Cano  
  
☎ +16472970506

| DESCRIPTION       | RATE     | QTY | AMOUNT       |
|-------------------|----------|-----|--------------|
| Photos Only       | \$139.00 | 1   | \$139.00     |
| Reel/tiktok video | \$75.00  | 1   | \$75.00      |
| SUBTOTAL          |          |     | \$214.00     |
| HST (13%)         |          |     | \$27.82      |
| TOTAL             |          |     | \$241.82     |
| BALANCE DUE       |          |     | CAD \$241.82 |