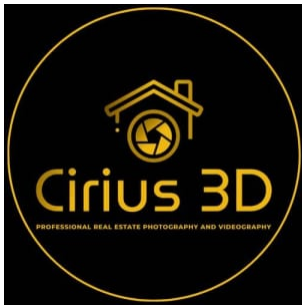




Cirius 3D INC

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV1049

DATE

01/09/2025

DUE

On Receipt

BALANCE DUE

CAD \$197.75

BILL TO

Jennifer Chan

+1 416-838-7068

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
Virtual Staging	\$35.00	5	\$175.00
SUBTOTAL			\$314.00
HST (13%)			\$40.82
TOTAL			\$354.82
Payment			-\$157.07
Bank Transfer			01/10/2025
BALANCE DUE			CAD \$197.75

VIP client