



Cirius 3D INC

Samer Jose
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INVOICE
INV1053

DATE
01/10/2025

DUE
On Receipt

BALANCE DUE
CAD \$160.46

BILL TO

Eric Betel

☎ +16479248845

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only VIP client	\$139.00	1	\$139.00
Parking	\$3.00	1	\$3.00
SUBTOTAL			\$142.00
HST (13%)			\$18.46
TOTAL			\$160.46
BALANCE DUE			CAD \$160.46