



Cirius 3D INC

Samer Jose
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INVOICE
INV1071

DATE
02/06/2025

DUE
On Receipt

BALANCE DUE
CAD \$157.07

BILL TO

Iwona Nowysz

☎ (416) 418-4043

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