



Cirius 3D INC

Samer Jose
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4379916296
cirius3d@gmail.com

INVOICE
INV1334

DATE
09/19/2025

DUE
On Receipt

BALANCE DUE
CAD \$177.41

BILL TO

Sterling Karamar Property Management

53 The links Road, Toronto, ON. M2P 1T7
4162560090

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$157.00	1	\$157.00
- Exterior and interior photos Only			
SUBTOTAL			\$157.00
HST (13%)			\$20.41
TOTAL			\$177.41
BALANCE DUE			CAD \$177.41

- 804-2475 Old Bronte Rd, Oakville, ON, Canada