



Cirius 3D

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INVOICE
INV0279

DATE
08/04/2022

DUE
On Receipt

BALANCE DUE
CAD \$551.44

BILL TO

Anas Ahmed

1 (647) 868-2627

DESCRIPTION	RATE	QTY	AMOUNT
Simple Package - photos - 3D tour - Video walkthrough - Social Media Video.	\$449.00	1	\$449.00
Floor plan Matterport Floor plan	\$39.00	1	\$39.00
SUBTOTAL			\$488.00
HST (13%)			\$63.44
VIP client	TOTAL		\$551.44
BALANCE DUE		CAD \$551.44	