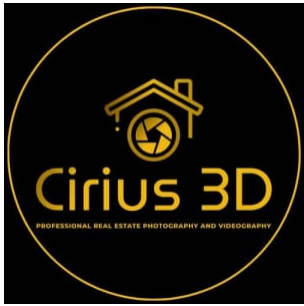




# Cirius 3D INC

Samer Jose  
GST # HST: 718348014RT0001  
2903 - 9 Valhalla Inn Rd, Etobicoke, ON,  
Canada M0B 0B2  
4379916296  
cirius3d@gmail.com

INVOICE

INV0695

DATE

01/29/2024

DUE

On Receipt

BALANCE DUE

CAD \$320.92

BILL TO

David Ding

1 (416) 728-7810

| DESCRIPTION                                         | RATE     | QTY | AMOUNT       |
|-----------------------------------------------------|----------|-----|--------------|
| 3D + HDR Photos<br>3D tour Matterport<br>HDR Photos | \$185.00 | 1   | \$185.00     |
| Drone photos<br>HDR Drone photos                    | \$60.00  | 1   | \$60.00      |
| Floor plan<br>Matterport floor plan                 | \$39.00  | 1   | \$39.00      |
| SUBTOTAL                                            |          |     | \$284.00     |
| HST (13%)                                           |          |     | \$36.92      |
| TOTAL                                               |          |     | \$320.92     |
| BALANCE DUE                                         |          |     | CAD \$320.92 |

VIP client