



Cirius 3D INC

Samer Jose

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INVOICE

INV0698

DATE

02/01/2024

DUE

On Receipt

BALANCE DUE

CAD \$56.50

BILL TO

John Genereaux

☎ +1 647-408-4663

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Ultra package	\$529.00	1		\$529.00
Photos HD				
Photos MLS				
Drone Photos and video				
Long videos (Branded and Unbranded)				
Social Media Video				
Feature sheet desing				
QR code				
Floor plan	\$39.00	1		\$39.00
Matterport floor plan				
Gas fee	\$40.00	1	-\$20.00	\$20.00
135km * \$0.30= \$40			50%	
Exterior editing	\$10.00	7	-\$20.00	\$50.00
Virtual Renovation				
SUBTOTAL				\$638.00
HST (13%)				\$82.94
TOTAL				\$720.94
PAID				-\$664.44

BALANCE DUE	CAD \$56.50
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VIP client.