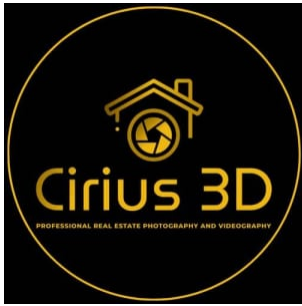




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0713

DATE

02/10/2024

DUE

On Receipt

BALANCE DUE

CAD \$548.90

BILL TO

Ben Jeffrey

☎ +1 416-277-8262

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Popular package	\$449.00	1		\$449.00
- Photos (HD and MLS)				
- Video walkthrough (Branded and Unbranded)				
- Drone				
- Social media video				

Gas fee	\$52.50	1	-\$15.75	\$36.75
175km * \$0.30= \$52.5			30%	

SUBTOTAL \$485.75

HST (13%) \$63.15

TOTAL \$548.90

BALANCE DUE **CAD \$548.90**

VIP client