



Cirius 3D INC

Samer Jose
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INVOICE
INV0714

DATE
02/10/2024

DUE
On Receipt

BALANCE DUE
CAD \$197.75

BILL TO

Eric Betel

☎ +1 647-924-8845

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos	\$175.00	1	\$175.00
SUBTOTAL			\$175.00
HST (13%)			\$22.75
TOTAL			\$197.75
BALANCE DUE			CAD \$197.75