



Cirius 3D INC

Samer Jose

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INVOICE

INV0731

DATE

02/26/2024

DUE

On Receipt

BALANCE DUE

CAD \$721.51

BILL TO

Michelle Terzis

☎ +1 647-237-4455

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
Gas fee	\$49.50	1	\$49.50
165km * \$0.30= \$49.5			
VIRTUAL STAGING	\$35.00	4	\$140.00

SUBTOTAL \$638.50

HST (13%) \$83.01

TOTAL \$721.51

BALANCE DUE **CAD \$721.51**

VIP client