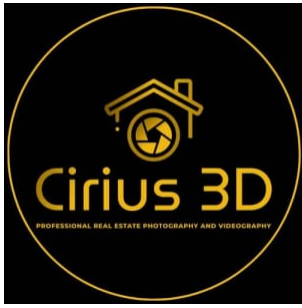




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0732

DATE

02/27/2024

DUE

On Receipt

BALANCE DUE

CAD \$359.34

BILL TO

Joshua Greenbaum

☎ +1 647-969-6831

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos	\$185.00	1	\$185.00
8000 - 9000 sqf	\$100.00	1	\$100.00
Gas fee 110km * \$0.30= \$33	\$33.00	1	\$33.00
SUBTOTAL			\$318.00
HST (13%)			\$41.34
TOTAL			\$359.34
BALANCE DUE			CAD \$359.34

VIP client.