



Cirius 3D INC

Samer Jose
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INVOICE
INV0736

DATE
03/05/2024

DUE
On Receipt

BALANCE DUE
CAD \$209.05

BILL TO

Eva Chui

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos	\$185.00	1	\$185.00
SUBTOTAL			\$185.00
HST (13%)			\$24.05
TOTAL			\$209.05
BALANCE DUE			CAD \$209.05

VIP client.