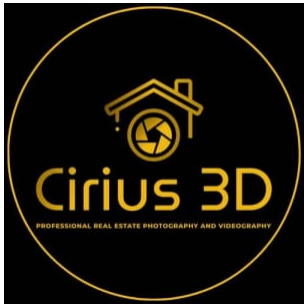




Cirius 3D INC

Samer Jose
GST # HST: 718348014RT0001
2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2
4379916296
cirius3d@gmail.com

INVOICE
INV0740

DATE
03/08/2024

DUE
On Receipt

BALANCE DUE
CAD \$261.37

BILL TO

Eric Betel

☎ +1 647-924-8845

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos	\$185.00	1	\$185.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
Parking	\$8.25	1	\$8.25*

* Indicates non-taxable line item	SUBTOTAL	\$232.25
	HST (13%)	\$29.12
	TOTAL	\$261.37
	BALANCE DUE	CAD \$261.37

VIP client