



Cirius 3D INC

Samer Jose

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INVOICE

INV0764

DATE

03/27/2024

DUE

On Receipt

BALANCE DUE

CAD \$209.05

BILL TO

Frank Casanova

☎ +1 905-617-0106

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos	\$185.00	1	\$185.00
3D tour Matterport			
HDR Photos			
MLS Photos			

SUBTOTAL \$185.00

HST (13%) \$24.05

TOTAL \$209.05

BALANCE DUE CAD \$209.05

VIP client.