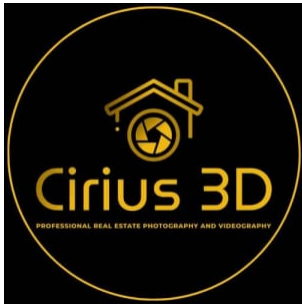




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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4379916296

cirius3d@gmail.com

INVOICE

INV0774

DATE

04/09/2024

DUE

On Receipt

BALANCE DUE

CAD \$353.13

BILL TO

Julie Zhang

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos MLS Photos	\$185.00	1	\$185.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
Drone photos HDR Drone photos	\$60.00	1	\$60.00
Gas fee 95km * \$0.30 = \$28.5	\$28.50	1	\$28.50
SUBTOTAL			\$312.50
HST (13%)			\$40.63
TOTAL			\$353.13
BALANCE DUE			CAD \$353.13