



Cirius 3D INC

Samer Jose
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INVOICE
INV0804

DATE
05/03/2024

DUE
On Receipt

BALANCE DUE
CAD \$226.00

BILL TO

Eliza Sim

☎ +1 416-524-5550

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
Parking	\$6.00	1	\$6.00*
VIRTUAL RENOVATION	\$50.00	4	\$200.00

* Indicates non-taxable line item

SUBTOTAL	\$430.00
HST (13%)	\$55.12
TOTAL	\$485.12
PAID	-\$259.12
	05/04/2024
BALANCE DUE	CAD \$226.00