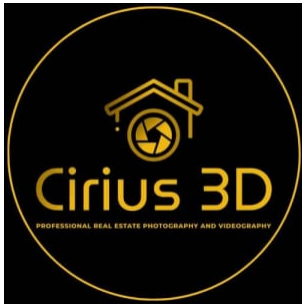




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0817

DATE

05/07/2024

DUE

On Receipt

BALANCE DUE

CAD \$741.84

BILL TO

Lillette Wiens

☎ +1 416-526-3934

DESCRIPTION	RATE	QTY	AMOUNT
Ultra package	\$529.00	1	\$529.00
Photos HD			
Photos MLS			
Drone Photos and video			
Long videos (Branded and Unbranded)			
Social Media Video			
Feature sheet desing			
QR code			
Floor plan	\$39.00	1	\$39.00
Matterport floor plan			
Additional photographer fee	\$100.00	1	\$100.00*

* Indicates non-taxable line item

SUBTOTAL \$668.00

HST (13%) \$73.84

TOTAL \$741.84

BALANCE DUE CAD \$741.84