



Cirius 3D INC

Samer Jose
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INVOICE
INV0820

DATE
05/09/2024

DUE
On Receipt

BALANCE DUE
CAD \$169.50

BILL TO

Jennifer Chalmers

1 (416) 878-6540

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Ultra package	\$529.00	1	-\$79.35	\$449.65
Photos HD			15%	
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				
VIRTUAL RENOVATION	\$50.00	3		\$150.00
SUBTOTAL				\$638.65
HST (13%)				\$83.02
TOTAL				\$721.67
PAID				-\$552.17
				05/10/2024
BALANCE DUE				CAD \$169.50

Discount applied VIP client