



Cirius 3D INC

Samer Jose

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INVOICE

INV0821

DATE

05/11/2024

DUE

On Receipt

BALANCE DUE

CAD \$507.37

BILL TO

Yann Tome

☎ +1 647-295-4843

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
SUBTOTAL			\$449.00
HST (13%)			\$58.37
TOTAL			\$507.37
BALANCE DUE			CAD \$507.37

VIP client.