



Cirius 3D INC

Samer Jose
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INVOICE
INV0822

DATE
05/11/2024

DUE
On Receipt

BALANCE DUE
CAD \$384.20

BILL TO

2530449 Ontario Ltd

DESCRIPTION	RATE	QTY	AMOUNT
Condo Express	\$340.00	1	\$340.00
- Photos MLS			
- Photos HD			
- 3D tour			
- Video Tours (Branded and Unbranded)			
- Social Media Video			
- Branded and Unbranded website			
- Feature sheet design			
SUBTOTAL			\$340.00
HST (13%)			\$44.20
TOTAL			\$384.20
BALANCE DUE			CAD \$384.20

VIP client.