



## Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0823

DATE

05/12/2024

DUE

On Receipt

BALANCE DUE

CAD \$664.44

### BILL TO

**Leonard Yen**

1 (647) 709-9993

| DESCRIPTION                         | RATE     | QTY | DISCOUNT        | 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               |          |     |                 |          |
| 5000 - 6000 sqf                     | \$40.00  | 1   | -\$20.00<br>50% | \$20.00  |

SUBTOTAL \$588.00

HST (13%) \$76.44

TOTAL \$664.44

BALANCE DUE CAD \$664.44

VIP client