



Cirius 3D INC

Samer Jose
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INVOICE
INV0826

DATE
05/13/2024

DUE
On Receipt

BALANCE DUE
CAD \$207.92

BILL TO

Menaka Sivendran

☎ +1 647-927-8875

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
- Branded property website			
- Unbranded property website			
- HD photos			
- MLS photos (3:2) and (4:3)			
- Feauture sheet desing			
Gas fee	\$45.00	1	\$45.00
150km * \$0.30 = \$45			
SUBTOTAL			\$184.00
HST (13%)			\$23.92
TOTAL			\$207.92
BALANCE DUE			CAD \$207.92

VIP client