



Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0827

DATE

05/13/2024

DUE

On Receipt

BALANCE DUE

CAD \$551.44

BILL TO

Juan Carlos Perez

☎ +1 416-854-8424

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Ultra package	\$529.00	1	-\$80.00	\$449.00
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				

SUBTOTAL \$488.00

HST (13%) \$63.44

TOTAL \$551.44

BALANCE DUE **CAD \$551.44**

VIP client