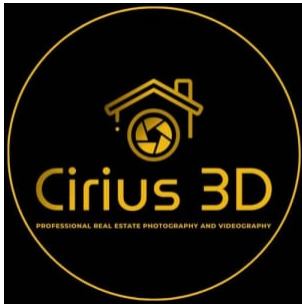




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0840

DATE

05/24/2024

DUE

On Receipt

BALANCE DUE

CAD \$284.20

BILL TO

Michelle Terzis

☎ +1 647-237-4455

DESCRIPTION	RATE	QTY	AMOUNT
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Popular package	\$224.50	1	\$224.50
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$449 \div 2 = 224.5$

- Photos (HD and MLS)
- Video walkthrough (Branded and Unbranded)
- Drone
- Social media video

Gas fee	\$27.00	1	\$27.00
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$180\text{km} * \$0.30 = \54

$\$54 \div 2 = \27

SUBTOTAL	\$251.50
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HST (13%)	\$32.70
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TOTAL	\$284.20
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BALANCE DUE	CAD \$284.20
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