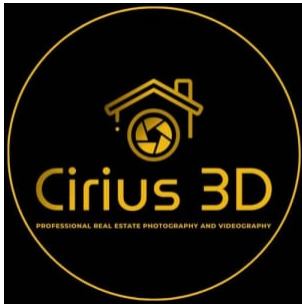




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0841

DATE

05/24/2024

DUE

On Receipt

BALANCE DUE

CAD \$284.20

BILL TO

Vincent Bongard

DESCRIPTION	RATE	QTY	AMOUNT
Popular package $449 \div 2 = 224.5$	\$224.50	1	\$224.50
- Photos (HD and MLS) - Video walkthrough (Branded and Unbranded) - Drone - Social media video			
Gas fee $180\text{km} * \$0.30 = \54	\$27.00	1	\$27.00
$\$54 \div 2 = \27			

SUBTOTAL \$251.50

HST (13%) \$32.70

TOTAL \$284.20

BALANCE DUE CAD \$284.20