



Cirius 3D INC

Samer Jose
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INVOICE
INV0842

DATE
05/24/2024

DUE
On Receipt

BALANCE DUE
CAD \$157.07

BILL TO

Aaron He

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			
SUBTOTAL			\$139.00
HST (13%)			\$18.07
TOTAL			\$157.07
BALANCE DUE			CAD \$157.07