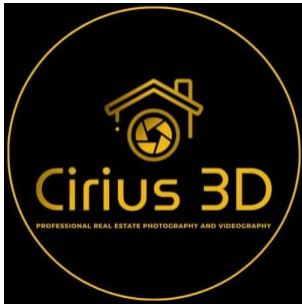




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0843

DATE

05/26/2024

DUE

On Receipt

BALANCE DUE

CAD \$641.84

BILL TO

Jennifer Chan

☎ +1 416-838-7068

DESCRIPTION	RATE	QTY	AMOUNT
Ultra package	\$529.00	1	\$529.00
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 \$568.00

HST (13%) \$73.84

TOTAL \$641.84

BALANCE DUE **CAD \$641.84**

VIP client