



# Cirius 3D INC

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INVOICE  
INV0859  
  
DATE  
06/14/2024  
  
DUE  
On Receipt  
  
BALANCE DUE  
CAD \$343.52

BILL TO  
  
**Opi Mann**  
  
☎ +1 647-981-3608

| 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      |          |     |              |
| Virtual Staging              | \$33.00  | 5   | \$165.00     |
| SUBTOTAL                     |          |     | \$304.00     |
| HST (13%)                    |          |     | \$39.52      |
| TOTAL                        |          |     | \$343.52     |
| BALANCE DUE                  |          |     | CAD \$343.52 |