



Cirius 3D INC

Samer Jose
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INVOICE
INV0864

DATE
06/16/2024

DUE
On Receipt

BALANCE DUE
CAD \$327.70

BILL TO

Christina Leung

☎ +1 647-298-1234

DESCRIPTION	RATE	QTY	AMOUNT
Special project	\$290.00	1	\$290.00
- Branded property website			
- Unbranded property website			
- HD photos			
- MLS photos (3:2) and (4:3)			
- Feature sheet desing			
- 5 Virtual Staging			
SUBTOTAL			\$290.00
HST (13%)			\$37.70
TOTAL			\$327.70
BALANCE DUE			CAD \$327.70