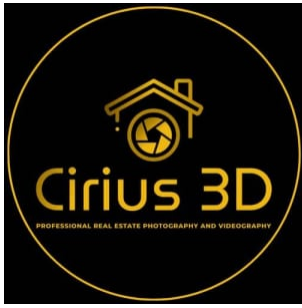




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0871

DATE

06/19/2024

DUE

On Receipt

BALANCE DUE

CAD \$829.42

BILL TO

Ekaterina Tropykina

☎ +1 647-393-2887

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			
Drone photos	\$60.00	1	\$60.00
HDR Drone photos			
Reel/tiktok video	\$75.00	1	\$75.00
Gas fee	\$60.00	1	\$60.00
200km * \$0.30 = \$60			
VIRTUAL RENOVATION	\$50.00	8	\$400.00

SUBTOTAL \$734.00

HST (13%) \$95.42

TOTAL \$829.42

BALANCE DUE CAD \$829.42

