



Cirius 3D INC

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INVOICE
INV0872

DATE
06/19/2024

DUE
On Receipt

BALANCE DUE
CAD \$533.93

BILL TO

Cintia De Aguiar

☎ +1 416-629-3903

DESCRIPTION	RATE	QTY	DISCOUNT	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				
Photos Only	\$139.00	1	-\$69.50 50%	\$69.50
- Branded property website				
- Unbranded property website				
- HD photos				
- MLS photos (3:2) and (4:3)				
- Feauture sheet desing				
Virtual Staging	\$33.00	8		\$264.00
SUBTOTAL				\$472.50
HST (13%)				\$61.43
TOTAL				\$533.93
BALANCE DUE				CAD \$533.93