



Cirius 3D INC

Samer Jose
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INVOICE
INV0877

DATE
06/24/2024

DUE
On Receipt

BALANCE DUE
CAD \$0.00

BILL TO

Malvin Yan

☎ +1 647-838-5540

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			
Parking	\$6.00	1	\$6.00*

* Indicates non-taxable line item

SUBTOTAL	\$145.00
HST (13%)	\$18.07
TOTAL	\$163.07
PAID	-\$163.07
	06/26/2024
BALANCE DUE	CAD \$0.00