



Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0879

DATE

06/25/2024

DUE

On Receipt

BALANCE DUE

CAD \$737.89

BILL TO

Yvonne Davis

☎ +1 905-781-8393

DESCRIPTION	RATE	QTY	AMOUNT
Ultra package	\$529.00	1	\$529.00
Photos HD			
Photos MLS			
Drone Photos and video			
Long videos (Branded and Unbranded)			
Social Media Video			
Feature sheet desing			
QR code			
Floor plan	\$39.00	1	\$39.00
Matterport floor plan			
Gas fee	\$85.00	1	\$85.00
170km * \$0.50 = \$85			

SUBTOTAL \$653.00

HST (13%) \$84.89

TOTAL \$737.89

BALANCE DUE **CAD \$737.89**