



Cirius 3D INC

Samer Jose
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INVOICE
INV0883

DATE
06/29/2024

DUE
On Receipt

BALANCE DUE
CAD \$253.12

BILL TO

Perry Betel

☎ +1 416-315-1014

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos MLS Photos	\$185.00	1	\$185.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
SUBTOTAL			\$224.00
HST (13%)			\$29.12
TOTAL			\$253.12
BALANCE DUE			CAD \$253.12

VIP