



Cirius 3D INC

Samer Jose

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INVOICE

INV0889

DATE

07/03/2024

DUE

On Receipt

BALANCE DUE

CAD \$641.84

BILL TO

Ben Jeffrey

☎ +1 647-237-4455

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			

SUBTOTAL \$568.00

HST (13%) \$73.84

TOTAL \$641.84

BALANCE DUE **CAD \$641.84**

VIP client.