



Cirius 3D INC

Samer Jose

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INVOICE

INV0894

DATE

07/04/2024

DUE

On Receipt

BALANCE DUE

CAD \$507.37

BILL TO

Emerson Vivas

1 (416) 832-7944

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
SUBTOTAL			\$449.00
HST (13%)			\$58.37
TOTAL			\$507.37
BALANCE DUE			CAD \$507.37

VIP client.