



Cirius 3D INC

Samer Jose

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INVOICE

INV0896

DATE

07/06/2024

DUE

On Receipt

BALANCE DUE

CAD \$822.64

BILL TO

Jennifer Chalmers

1 (416) 878-6540

DESCRIPTION	RATE	QTY	AMOUNT
Ultra package Photos HD Photos MLS Drone Photos and video Long videos (Branded and Unbranded) Social Media Video Feature sheet desing QR code	\$529.00	1	\$529.00
Reel/tiktok video	\$75.00	1	\$75.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
Gas fee 170km * \$0.50 = \$85	\$85.00	1	\$85.00

SUBTOTAL \$728.00

HST (13%) \$94.64

TOTAL \$822.64

BALANCE DUE CAD \$822.64

VIP client.