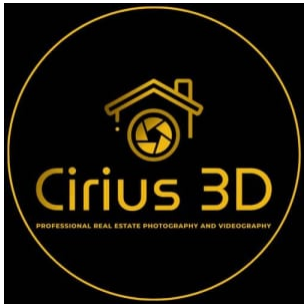




Cirius 3D INC

Samer Jose
GST # HST: 718348014RT0001
2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2
4379916296
cirius3d@gmail.com

INVOICE
INV0897

DATE
07/07/2024

DUE
On Receipt

BALANCE DUE
CAD \$563.87

BILL TO

Vera Nadeina

+1 905-330-4791

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
Gas fee	\$50.00	1	\$50.00
100km * \$0.50 = \$50			
SUBTOTAL			\$499.00
HST (13%)			\$64.87
TOTAL			\$563.87
BALANCE DUE			CAD \$563.87