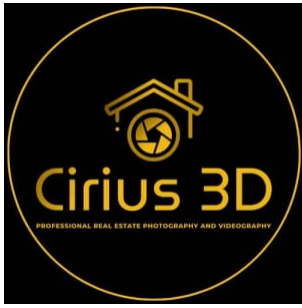




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0901

DATE

07/09/2024

DUE

On Receipt

BALANCE DUE

CAD \$801.17

BILL TO

Cora Weekes

☎ +1 647-222-3405

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Photos Only	\$139.00	1		\$139.00
- Branded property website				
- Unbranded property website				
- HD photos				
- MLS photos (3:2) and (4:3)				
- Feauture sheet desing				
VIRTUAL RENOVATION	\$50.00	12	-\$60.00	\$540.00
REMOVING ITEMS	\$10.00	10	-\$70.00 70%	\$30.00
Day to dusk	\$10.00	1	-\$10.00	\$0.00
- twilight				
- photoshop				

SUBTOTAL \$709.00

HST (13%) \$92.17

TOTAL \$801.17

BALANCE DUE **CAD \$801.17**