



Cirius 3D INC

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INVOICE
INV0902

DATE
07/11/2024

DUE
On Receipt

BALANCE DUE
CAD \$597.77

BILL TO

Mario Di palo

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
6000 - 7000 sqf	\$80.00	1	\$80.00
SUBTOTAL			\$529.00
HST (13%)			\$68.77
TOTAL			\$597.77
BALANCE DUE			CAD \$597.77

VIP client