



Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0904

DATE

07/11/2024

DUE

On Receipt

BALANCE DUE

CAD \$118.65

BILL TO

Yordanos Salomon

☎ +1 416-951-8651

DESCRIPTION	RATE	QTY	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 Staging	\$35.00	3	\$105.00
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SUBTOTAL \$244.00

HST (13%) \$31.72

TOTAL \$275.72

Payment -\$157.07
Bank 07/12/2024

BALANCE DUE CAD \$118.65