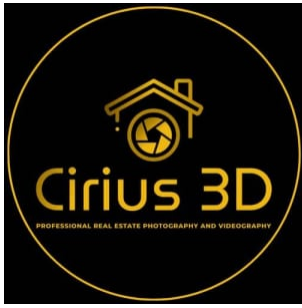




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0916

DATE

07/17/2024

DUE

On Receipt

BALANCE DUE

CAD \$378.90

BILL TO

Carly Hansher-Szoldra

☎ +1 416-986-7399

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Condo Express	\$340.00	1	-\$40.00	\$300.00
- Photos MLS				
- Photos HD				
- Video Tours (Branded and Unbranded)				
- Social Media Video				
- Branded and Unbranded website				
- Feature sheet design				
Cancellation fee	\$30.00	1		\$30.00
Cancellation on site 16/07 / 14:20				
Parking	\$6.00	1		\$6.00*
Day to dusk	\$10.00	2	-\$20.00	\$0.00
- twilight			100%	
- photoshop				

* Indicates non-taxable line item

SUBTOTAL \$336.00

HST (13%) \$42.90

TOTAL \$378.90

BALANCE DUE **CAD \$378.90**

