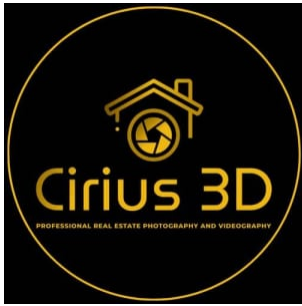




## Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

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

4379916296

cirius3d@gmail.com

INVOICE

INV0917

DATE

07/17/2024

DUE

On Receipt

BALANCE DUE

CAD \$636.19

### BILL TO

**Ben Jeffrey**

☎ +1 416-277-8262

| DESCRIPTION                         | RATE     | QTY | DISCOUNT | AMOUNT       |
|-------------------------------------|----------|-----|----------|--------------|
| Ultra package                       | \$529.00 | 1   | -\$80.00 | \$449.00     |
| Photos HD                           |          |     |          |              |
| Photos MLS                          |          |     |          |              |
| Drone Photos and video              |          |     |          |              |
| Long videos (Branded and Unbranded) |          |     |          |              |
| Social Media Video                  |          |     |          |              |
| Feature sheet desing                |          |     |          |              |
| QR code                             |          |     |          |              |
| Floor plan                          | \$39.00  | 1   |          | \$39.00      |
| Matterport floor plan               |          |     |          |              |
| Gas fee                             | \$75.00  | 1   |          | \$75.00      |
| SUBTOTAL                            |          |     |          | \$563.00     |
| HST (13%)                           |          |     |          | \$73.19      |
| TOTAL                               |          |     |          | \$636.19     |
| BALANCE DUE                         |          |     |          | CAD \$636.19 |

VIP client