



Cirius 3D INC

Samer Jose
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INVOICE
INV0919

DATE
07/18/2024

DUE
On Receipt

BALANCE DUE
CAD \$161.07

BILL TO

Fareed Ali

☎ +1 416-419-9596

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	1	\$139.00
- Branded property website			
- Unbranded property website			
- HD photos			
- MLS photos (3:2), (4:3), and (16:9)			
- Feauture sheet desing			
Parking	\$4.00	1	\$4.00*
SUBTOTAL			\$143.00
HST (13%)			\$18.07
TOTAL			\$161.07
BALANCE DUE			CAD \$161.07

* Indicates non-taxable line item