



Cirius 3D INC

Samer Jose
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INVOICE
INV0929

DATE
07/29/2024

DUE
On Receipt

BALANCE DUE
CAD \$71.19

BILL TO

Stephanie Nause

☎ +1 647-973-8392

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Condo Express	\$340.00	1		\$340.00
- Photos MLS				
- Photos HD				
- Video Tours (Branded and Unbranded)				
- Social Media Video				
- Branded and Unbranded website				
- Feature sheet design				
Virtual Staging	\$35.00	2	-\$7.00 10%	\$63.00

SUBTOTAL	\$403.00
HST (13%)	\$52.39
TOTAL	\$455.39
Payment Bank	-\$384.20 07/31/2024
BALANCE DUE	CAD \$71.19