



Cirius 3D INC

Samer Jose
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INVOICE
INV0941

DATE
08/06/2024

DUE
On Receipt

BALANCE DUE
CAD \$932.25

BILL TO

Gloria Valdez

☎ +1 647-702-8878

DESCRIPTION	RATE	QTY	AMOUNT
Traditional Package	\$375.00	1	\$375.00
- Photos			
- Video walkthrough			
- Social media video			
Virtual Staging	\$30.00	15	\$450.00
SUBTOTAL			\$825.00
HST (13%)			\$107.25
TOTAL			\$932.25
BALANCE DUE			CAD \$932.25