



Cirius 3D INC

Samer Jose
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INVOICE

INV0948

DATE

08/14/2024

DUE

On Receipt

BALANCE DUE

CAD \$157.07

BILL TO

Jorge Balza

☎ (647) 388-9750

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			
SUBTOTAL			\$139.00
HST (13%)			\$18.07
TOTAL			\$157.07
BALANCE DUE			CAD \$157.07

VIP client