



Cirius 3D INC

Samer Jose

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cirius3d@gmail.com

INVOICE

INV0949

DATE

08/14/2024

DUE

On Receipt

BALANCE DUE

CAD \$428.27

BILL TO

Stephanie Nause

☎ +1 647-973-8392

DESCRIPTION	RATE	QTY	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			
Floor plan	\$39.00	1	\$39.00
Matterport floor plan			

SUBTOTAL \$379.00

HST (13%) \$49.27

TOTAL \$428.27

BALANCE DUE **CAD \$428.27**

VIP client