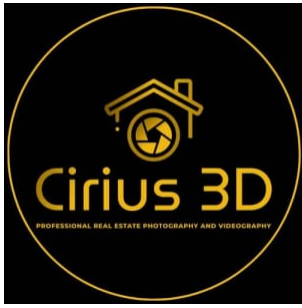




Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0950

DATE

08/15/2024

DUE

On Receipt

BALANCE DUE

CAD \$699.47

BILL TO

Jennifer Chalmers

1 (416) 878-6540

DESCRIPTION	RATE	QTY	AMOUNT
Ultra package	\$529.00	1	\$529.00
Photos HD			
Photos MLS			
Drone Photos and video			
Long videos (Branded and Unbranded)			
Social Media Video			
Feature sheet desing			
QR code			
Gas fee	\$40.00	1	\$40.00
\$0.40 * 100km			
Day to dusk	\$10.00	5	\$50.00
- twilight			
- photoshop			

SUBTOTAL \$619.00

HST (13%) \$80.47

TOTAL \$699.47

BALANCE DUE CAD \$699.47

VIP client.