



Cirius 3D INC

Samer Jose
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INVOICE

INV0953

DATE

08/22/2024

DUE

On Receipt

BALANCE DUE

CAD \$209.05

BILL TO

Kate Kaminska

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos	\$185.00	1	\$185.00
3D tour Matterport			
HDR Photos			
MLS Photos			
SUBTOTAL			\$185.00
HST (13%)			\$24.05
TOTAL			\$209.05
BALANCE DUE			CAD \$209.05