



Cirius 3D INC

Samer Jose
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INVOICE
INV0954

DATE
08/22/2024

DUE
On Receipt

BALANCE DUE
CAD \$209.05

BILL TO

Luisa Cabral

☎ +1 647-973-3496

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	