



Cirius 3D INC

Samer Jose
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INVOICE
INV0968

DATE
09/10/2024

DUE
On Receipt

BALANCE DUE
CAD \$236.17

BILL TO

Yordanos Salomon

☎ +1 416-951-8651

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			
Virtual Staging	\$35.00	2	\$70.00
SUBTOTAL			\$209.00
HST (13%)			\$27.17
TOTAL			\$236.17
BALANCE DUE			CAD \$236.17