



Cirius 3D INC

Samer Jose
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INVOICE
INV0986

DATE
10/08/2024

DUE
On Receipt

BALANCE DUE
CAD \$428.27

BILL TO

Vera Nadeina

☎ +1 905-330-4791

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			
Exterior Drone Photos and Videos	\$200.00	1	\$200.00
Drone photos			
Drone Video			
Gas fee	\$40.00	1	\$40.00
SUBTOTAL			\$379.00
HST (13%)			\$49.27
TOTAL			\$428.27
BALANCE DUE			CAD \$428.27