



Cirius 3D INC

Samer Jose

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INVOICE

INV0988

DATE

10/08/2024

DUE

On Receipt

BALANCE DUE

CAD \$292.67

BILL TO

Victoria Morales

☎ +1 647-878-1911

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			
Gas fee	\$120.00	1	\$120.00
Virtual Staging	\$33.00	0	\$0.00

SUBTOTAL \$259.00

HST (13%) \$33.67

TOTAL \$292.67

BALANCE DUE **CAD \$292.67**

VIP client