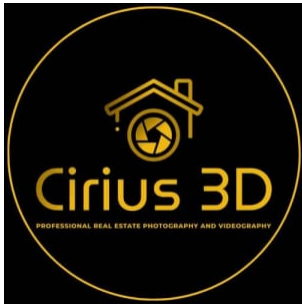




## Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,  
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV0994

DATE

10/19/2024

DUE

On Receipt

BALANCE DUE

CAD \$209.05

### BILL TO

**David Ding**

1 (416) 728-7810

daveding@gmail.com

| 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**