



Cirius 3D INC

Samer Jose
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cirius3d@gmail.com

INVOICE
INV0998

DATE
10/21/2024

DUE
On Receipt

BALANCE DUE
CAD \$339.00

BILL TO

Carly Hansher-Szoldra

☎ +1 416-986-7399

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Condo Express	\$340.00	1	-\$40.00	\$300.00
- Photos MLS				
- Photos HD				
- Video Tours (Branded and Unbranded)				
- Social Media Video				
- Branded and Unbranded website				
- Feature sheet design				
SUBTOTAL				\$300.00
HST (13%)				\$39.00
TOTAL				\$339.00
BALANCE DUE			CAD \$339.00	