



Cirius 3D INC

Samer Jose

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INVOICE

INV1015

DATE

11/14/2024

DUE

On Receipt

BALANCE DUE

CAD \$683.65

BILL TO

Opi Mann

☎ +1 647-981-3608

DESCRIPTION	RATE	QTY	AMOUNT
Photos Only	\$139.00	2	\$278.00
Cancellation fee	\$30.00	1	\$30.00
Virtual Staging	\$33.00	9	\$297.00

SUBTOTAL \$605.00

HST (13%) \$78.65

TOTAL \$683.65

BALANCE DUE **CAD \$683.65**