



Cirius 3D INC

Samer Jose

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INVOICE

INV1037

DATE

12/09/2024

DUE

On Receipt

BALANCE DUE

CAD \$220.35

BILL TO

Perry Betel

☎ +1 416-315-1014

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos	\$185.00	1	\$185.00
3D tour Matterport			
HDR Photos			
MLS Photos			
Parking	\$10.00	1	\$10.00

SUBTOTAL \$195.00

HST (13%) \$25.35

TOTAL \$220.35

BALANCE DUE **CAD \$220.35**