



Cirius 3D INC

Samer Jose

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INVOICE

INV1045

DATE

01/03/2025

DUE

On Receipt

BALANCE DUE

CAD \$320.92

BILL TO

Cintia De Aguiar

☎ +14166293903

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos MLS Photos	\$185.00	1	\$185.00
Drone photos	\$60.00	1	\$60.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00

SUBTOTAL \$284.00

HST (13%) \$36.92

TOTAL \$320.92

BALANCE DUE **CAD \$320.92**

VIP client