



Cirius 3D INC

Samer Jose

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INVOICE

INV1054

DATE

01/13/2025

DUE

On Receipt

BALANCE DUE

CAD \$548.05

BILL TO

Michelle Terzis

☎ +1 647-237-4455

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			

Gas fee	\$36.00	1	\$36.00
120km * \$0.30 = \$36			

SUBTOTAL \$485.00

HST (13%) \$63.05

TOTAL \$548.05

BALANCE DUE **CAD \$548.05**

VIP client