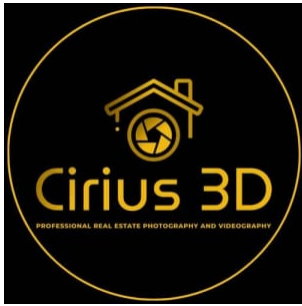




## Cirius 3D INC

Samer Jose

GST # HST: 718348014RT0001

2903 - 9 Valhalla Inn Rd, Etobicoke, ON,  
Canada M0B 0B2

4379916296

cirius3d@gmail.com

INVOICE

INV1058

DATE

01/15/2025

DUE

On Receipt

BALANCE DUE

CAD \$548.05

### BILL TO

**Michelle Terzis**

☎ +1 647-237-4455

| DESCRIPTION                                 | RATE     | QTY | AMOUNT   |
|---------------------------------------------|----------|-----|----------|
| <b>Popular package</b>                      | \$449.00 | 1   | \$449.00 |
| - Photos (HD and MLS)                       |          |     |          |
| - Video walkthrough (Branded and Unbranded) |          |     |          |
| - Drone                                     |          |     |          |
| - Social media video                        |          |     |          |
| <b>Gas fee</b>                              | \$36.00  | 1   | \$36.00  |
| 160km * \$0.30 = \$48                       |          |     |          |

**SUBTOTAL** \$485.00

**HST (13%)** \$63.05

**TOTAL** \$548.05

**BALANCE DUE** **CAD \$548.05**

VIP client