



Cirius 3D INC

Samer Jose
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INVOICE

INV1074

DATE

02/08/2025

DUE

On Receipt

BALANCE DUE

CAD \$649.75

BILL TO

Ann Kirkey

☎ (905) 392-0321

DESCRIPTION	RATE	QTY	AMOUNT
Popular package	\$449.00	1	\$449.00
- Photos (HD and MLS)			
- Video walkthrough (Branded and Unbranded)			
- Drone			
- Social media video			
Reel/tiktok video	\$75.00	1	\$75.00
Walk through Reel video			
Gas fee	\$51.00	1	\$51.00
170km * \$0.30 = \$51			
SUBTOTAL			\$575.00
HST (13%)			\$74.75
TOTAL			\$649.75
BALANCE DUE			CAD \$649.75

VIP client