



Cirius 3D INC

Samer Jose
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INVOICE
INV1079

DATE
02/12/2025

DUE
On Receipt

BALANCE DUE
CAD \$168.37

BILL TO

Ari Pirani

16478191665

DESCRIPTION	RATE	QTY	AMOUNT
3D only 3D Matterport	\$110.00	1	\$110.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
SUBTOTAL			\$149.00
HST (13%)			\$19.37
TOTAL			\$168.37
BALANCE DUE			CAD \$168.37

VIP client