



Cirius 3D INC

Samer Jose

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INVOICE

INV1082

DATE

02/14/2025

DUE

On Receipt

BALANCE DUE

CAD \$619.81

BILL TO

Lilette Wiens

☎ +14165263934

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Ultra package	\$529.00	1		\$529.00
Photos HD				
Photos MLS				
Drone Photos and video				
Long videos (Branded and Unbranded)				
Social Media Video				
Feature sheet desing				
QR code				

Floor plan	\$39.00	1	-\$19.50	\$19.50
Matterport floor plan			50%	

SUBTOTAL \$548.50

HST (13%) \$71.31

TOTAL \$619.81

BALANCE DUE **CAD \$619.81**

VIP client.