



Cirius 3D INC

Samer Jose

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INVOICE

INV1219

DATE

06/05/2025

DUE

On Receipt

BALANCE DUE

CAD \$0.00

BILL TO

Forough Hajjari

☎ +1 416-666-5452

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Popular package	\$449.00	1		\$449.00
- Photos (HD and MLS)				
- Video walkthrough (Branded and Unbranded)				
- Drone				
- Social media video				
Gas fee	\$52.00	1	-\$26.00	\$26.00
130km * \$0.40 = \$52			50%	
Virtual Staging	\$33.00	5	-\$15.00	\$150.00

SUBTOTAL \$625.00

HST (13%) \$81.25

TOTAL \$706.25

Payment -\$706.25

Bank Transfer 06/07/2025

BALANCE DUE **CAD \$0.00**