



Cirius 3D INC

Samer Jose

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INVOICE

INV1342

DATE

10/03/2025

DUE

On Receipt

BALANCE DUE

CAD \$309.62

BILL TO

Jennifer Chalmers

14168786540

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos MLS Photos	\$197.00	1	\$197.00
Floor plan Matterport floor plan	\$39.00	1	\$39.00
Gas fee 95km * \$0.40 = \$38	\$38.00	1	\$38.00

SUBTOTAL \$274.00

HST (13%) \$35.62

TOTAL \$309.62

BALANCE DUE

CAD \$309.62

VIP client