



Cirius 3D INC

Samer Jose
GST # HST: 718348014RT0001
6705 Tomken Road Unit 219 Box 225
Mississauga, ON L5T 2J6
4379916296
cirius3d@gmail.com

INVOICE
INV1372

DATE
12/13/2025

DUE
On Receipt

BALANCE DUE
CAD \$341.26

BILL TO

Eleonora Van Orman

☎ +1 416-944-9777

DESCRIPTION	RATE	QTY	AMOUNT
3D + HDR Photos 3D tour Matterport HDR Photos MLS Photos	\$197.00	1	\$197.00
Floor plan Matterport floor plan	\$45.00	1	\$45.00
Virtual Staging	\$30.00	2	\$60.00
SUBTOTAL			\$302.00
HST (13%)			\$39.26
TOTAL			\$341.26
BALANCE DUE			CAD \$341.26