



Invoice

From:

Got You Looking
26 Kimberley Ave
Toronto, ON
M4E 2Z2
gotyoulooking.com

Invoice Number INV-22241
Invoice Date November 20, 2024
Due Date December 20, 2024

Total Due \$5,592.37

To:

Jessica Pirraglia
City of Brampton Community Services
Manager, Strategic Community Development
and Partnerships
C: 416.806.3714
Jessica.Pirraglia@brampton.ca

City of Brampton - All Facilities (First Half Payment)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package First Payment: 50% of the package cost due within 30 days of the first shoot 360 Virtual Tours 23 Facilities/94 Scenes 19 Still Images Travel Inclusive	\$4,949.00	\$4,949.00

Sub Total	\$4,949.00
Tax	\$643.37
Total Due	\$5,592.37

Payment is due within 30 days from date of Invoice. Late payment is subject to fees of 5% per

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month.