



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-21194
Invoice Date January 3, 2022
Due Date January 7, 2022

Total Due \$2,999.00

To:

Briad Group 78 OKNER PARKWAY, LIVINGSTON, NJ, 07039 zciano@briad.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|------------|
| 1 | Still Photography Package - 50 Edited Images - October 18 2021 Shoot Date | \$2,999.00 | \$2,999.00 |
| | | | |
| | | Sub Total | \$2,999.00 |
| | | Tax | \$0.00 |
| | | Total Due | \$2,999.00 |