



# Invoice

**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
<b>Total Due</b>			<b>\$2,999.00</b>