



Invoice

From:

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

Invoice Number: INV-22235
Invoice Date: October 11, 2024
Due Date: November 29, 2024

Total Due	\$3,148.95
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To:

Real Star Hospitality
office 416.966.8360
hannah.thornton@realstarhospitality.com

Days Inn and Conference Centre Camrose Norsemen #58000

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Package#2 45 Edited Images Two Days Onsite	\$2,999.00	\$2,999.00
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Sub Total	\$2,999.00
Tax	\$149.95
Total Due	\$3,148.95