



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22173

Invoice Date

November 8, 2023

Due Date

December 8, 2023

**Total Due**

**\$2,823.87**

**To:**

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

**Days Inn by Wyndham Barrie #09750**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Package#1 35 Edited Images	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$324.87
<b>Total Due</b>			<b>\$2,823.87</b>