



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
Total Due			\$2,823.87