



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22140

Invoice Date

June 26, 2023

Due Date

July 31, 2023

Total Due

\$3,218.85

To:

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Edmundston (# 13865)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package -35 Edited Images -1 Day Onsite -Travel Inclusive Note: Package 1: \$2,499 + Additional travel expenses: \$300	\$2,799.00	\$2,799.00

Sub Total

\$2,799.00

HST

\$419.85

Total Due

\$3,218.85