



Invoice

From:

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

Invoice Number INV-22151
Invoice Date August 1, 2023
Due Date September 1, 2023

Total Due	\$315.00
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To:

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

Days Inn by Wyndham Medicine Hat #14324- Additional Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edit Images 10 More Edited Images	\$300.00	\$300.00
		Sub Total	\$300.00
		HST	\$15.00
		Total Due	\$315.00