



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

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