



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22150

Invoice Date

June 20, 2023

Due Date

July 19, 2023

**Total Due**

**\$315.00**

**To:**

Amy Saint-Pierre

4351 41 Ave

Lloydminster, SK

S9V 2H1

Marketing Coordinator

(306) 249-2882

amys@d3h.ca

Days Inn by Wyndham Medicine Hat #14324

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10 Additional Images	\$300.00	\$300.00
		Sub Total	\$300.00
		Tax	\$15.00
		<b>Total Due</b>	<b>\$315.00</b>