



Invoice

From:

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

Invoice Number INV-22135
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
		Total Due	\$315.00