



# Invoice

**From:**

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

Invoice Number      INV-22145  
 Invoice Date         July 13, 2023  
 Due Date             July 13, 2023

<b>Total Due</b>	<b>\$-935.53</b>
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**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
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1	Refund Receipt Refund for overcharge due to currency exchange for GYL Photography Services for Days Inn Canada Medicine Hat shoot June 6, 2023. June 13 Refunded \$935.53 CAD to client Visa.	\$-935.53	\$-935.53
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Sub Total	\$-935.53
Tax	\$0.00
<b>Total Due</b>	<b>\$-935.53</b>