



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

Total Due	\$-935.53
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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
Total Due	\$-935.53