



Invoice

From:

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

Invoice Number INV-22123
 Invoice Date May 1, 2023
 Due Date July 6, 2023

Total Due	\$0.00
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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	Custom Photography Package Days Inn Canada Photography Package (Pkg 1) - 35 Edited Images - 1 Day Onsite - Travel Inclusive	\$2,499.00	\$2,499.00
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Sub Total	\$2,499.00
Tax	\$124.95
Paid	-\$2,623.95
Total Due	\$0.00