



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

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