



Invoice

From:

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

Invoice Number INV-22225
 Invoice Date August 9, 2024
 Due Date September 9, 2024

Total Due \$2,823.87

To:

Real Star Hospitality
 office 416.966.8360
 hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Sudbury #15152

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package #1 Package #1 35 Edited Stills Travel & Upload Included	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$324.87
Total Due			\$2,823.87