



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22040

Invoice Date

July 5, 2022

Due Date

August 5, 2022

**Total Due**

**\$2,798.88**

**To:**

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

**Invoice for: Days Inn by Wyndham Vernon, BC #48141**

| Hrs/Qty          | Service  | Rate/Price | Sub Total         |
|------------------|--|------------|-------------------|
| 1                | Days Inn Canada Still Photography Package 1<br>35 Edited Images<br>Stills Only<br>1 Day of Photography | \$2,499.00 | \$2,499.00        |
| Sub Total        |  |            | \$2,499.00        |
| Tax              |  |            | \$299.88          |
| <b>Total Due</b> |  |            | <b>\$2,798.88</b> |