



Invoice

From:

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

Invoice Number: INV-22143
Invoice Date: July 7, 2023
Due Date: September 14, 2023

Total Due	\$3,358.88
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To:

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

Days Inn by Wyndham Victoria Airport-Sidney #9676

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package (Pkg 2) - 45 Edited Images - 2 Days Onsite - Travel Inclusive	\$2,999.00	\$2,999.00
Sub Total			\$2,999.00
HST			\$359.88
Total Due			\$3,358.88