



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22113

Invoice Date

April 3, 2023

Due Date

June 16, 2023

Total Due

\$2,798.88

To:

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Victoria Uptown #9678

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
HST			\$299.88
Total Due			\$2,798.88