



Invoice

From:

[Got You Looking](#)

26 Kimberley Ave

Toronto, ON

M4E 2Z2

[gotyoulooking.com](#)

Invoice
Number

INV-22174

Invoice Date

November 2, 2023

Due Date

December 14,
2023

Total Due

\$2,623.95

To:

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Whitecourt #57639

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Package #1 35 Edited Images	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$124.95
Total Due			\$2,623.95