



# 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**