



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22012

Invoice Date February 11, 2022

Due Date March 1, 2022

Total Due \$2,823.87

To:

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

Invoice For: Days Inn & Suites by Wyndham Collingwood

Hrs/Qty	Service	Rate/Price	Sub Total
1	Days Inn Canada Still Photography Package - 35 Edited Images - Shoot Date: February 1 2022 - Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$324.87
Total Due			\$2,823.87