



Invoice

From:

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

Invoice Number INV-22214
Invoice Date July 10, 2024
Due Date August 9, 2024

Total Due \$3,673.95

To:

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

Days Inn & Suites by Wyndham West Edmonton #13710

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 3 Days Inn Canada Photography Package 3 -45 Edited Images -10 Virtual Tour Scenes -2 Days Onsite -Travel Inclusive	\$3,499.00	\$3,499.00
		Sub Total	\$3,499.00
		Tax	\$174.95
		Total Due	\$3,673.95