



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22197

Invoice Date

May 1, 2024

Due Date

May 30, 2024

**Total Due**

**\$3,793.85**

**To:**

Real Star Hospitality

office 416.966.8360

hannah.thornton@realstarhospitality.com

**Days Inn & Suites by Wyndham Moncton #49662**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package -45 Edited Images -2 Days Onsite -Travel Inclusive Note: Package 1: \$2,999 + Additional approved travel expenses: \$300	\$3,299.00	\$3,299.00

Sub Total

\$3,299.00

Tax

\$494.85

**Total Due**

**\$3,793.85**