



# Invoice

**From:**

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

Invoice Number      INV-22074  
Invoice Date      October 26, 2022  
Due Date      November 11, 2022

**Total Due      \$2,773.89**

**To:**

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

Invoice for: Days Inn & Suites by Wyndham Yorkton #45468

Hrs/Qty	Service	Rate/Price	Sub Total
1	Days Inn Canada Photography Package (Pkg 1) - 35 Edited Images - 1 Day Onsite - Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
HST			\$274.89
<b>Total Due</b>			<b>\$2,773.89</b>