



# Invoice

**From:**

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

Invoice Number      INV-22103

Invoice Date      March 10, 2023

**Total Due      \$2,773.89**

**To:**

Amy Saint-Pierre  
4351 41 Ave  
Lloydminster, SK  
S9V 2H1  
Marketing Coordinator  
(306) 249-2882  
amys@d3h.ca

**Home Inn & Suites Lloydminster**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$274.89
<b>Total Due</b>			<b>\$2,773.89</b>

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*Got You looking!*

Invoice

Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.