



Invoice

From:

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

Invoice Number INV-22152
 Invoice Date August 4, 2023
 Due Date September 5, 2023

Total Due \$-810.84

To:

Emilie Bernard
 Home2 Suites par Hilton Montréal Dorval
 1855 Rte Transcanadienne
 Dorval, Qc H9P 1J1
 Tel (514) 676-8080
 Cell (514) 586-8655
 Directrice Générale / General Manager
 emilie@albahotels.ca

Home2 Suites par Hilton Montréal Dorval - yulmdht

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package Refund for overcharge due to currency error. The Stripe electronic payment tool was set to US dollars instead of Canadian dollars. Client Credit Card Charged \$3109.19 CAD Invoice was \$2298.35 CAD Refund \$810.84 CAD	\$-810.84	\$-810.84

Sub Total	\$-810.84
Tax	\$0.00
Total Due	\$-810.84

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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.

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