



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22237

Invoice Date

October 2, 2024

Due Date

November 8, 2024

Total Due

\$56.50

To:

Homewood Suites by Hilton Winnipeg Airport-

Polo Park

1295 Ellice Avenue,

Winnipeg, Manitoba, R3G 0N5

Additional Image: Homewood Suites by Hilton Winnipeg Airport-Polo Park (ywgwwhw)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package - Additional Image 1 Additional Edited Image Includes All Rights to Photo	\$50.00	\$50.00

Sub Total \$50.00

Tax \$6.50

Total Due

\$56.50

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

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