



From:

**Got You Looking** 

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22204
Invoice Date April 29, 2024
Due Date May 29, 2024

Total Due \$838.95

## To:

Destination West Marketing 545 Highway 10 East. Box 2109 Drumheller AB Canada TOJ 0Y0 Att. Simen Christoffersen simen@canalta.com

## **Moxy Banff - Additional Images**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Images 23 Additional Edited Images All Rights Included	\$799.00	\$799.00
		Sub Total Tax	\$799.00 \$39.95
		Total Due	\$838.95

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