



# Invoice

**From:**

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

Invoice Number      INV-22242  
 Invoice Date      November 22, 2024  
 Due Date      December 21, 2024

**Total Due      \$1,048.95**

**To:**

Destination West Marketing  
 545 Highway 10 East. Box 2109  
 Drumheller AB Canada T0J 0Y0  
 Att. Simen Christoffersen  
 simen@canalta.com

Moxy Banff - Winter Exteriors Plus

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10-15 Edited Images Exterior Building Day Exterior Building Dusk Patio/Pools Day Patio/Pools Dusk One Guestroom Travel Inclusive	\$999.00	\$999.00

Sub Total	\$999.00
Tax	\$49.95
<b>Total Due</b>	<b>\$1,048.95</b>

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

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