



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22185

Invoice Date January 22, 2024

Due Date February 26, 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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Up to 15 Edited Images Photographer On-site One Day -Capture 2 Guest Rooms -Capture 1 Guest Bathroom -Capture Lobby Travel Inclusive	\$999.00	\$999.00

Sub Total \$999.00

Tax \$49.95

Total Due \$1,048.95

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

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