



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22201

Invoice Date

April 5, 2024

Due Date

April 19, 2024

Total Due

\$252.00

To:

Destination West Marketing

545 Highway 10 East. Box 2109

Drumheller AB Canada T0J 0Y0

Att. Simen Christoffersen

simen@canalta.com

Ramada by Wyndham Cochrane

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edited Images 6 Additional Edited Images	\$240.00	\$240.00
Sub Total			\$240.00
Tax			\$12.00
Total Due			\$252.00