



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
------------------	-----------------