



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22196

Invoice Date March 12, 2024

Due Date April 19, 2024

Total Due \$2,476.95

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	Custom Photography Package 31 Edited Images Photographer On-site One Day -Capture 9 Guest Rooms Travel & Upload to Wyndham Inclusive	\$2,359.00	\$2,359.00

Sub Total \$2,359.00

Tax \$117.95

Total Due \$2,476.95

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

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