



# Invoice

**From:**

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

Invoice  
 Number

INV-22182

Invoice Date

December 18,  
 2023

Due Date

January 17, 2024

**Total Due**

**\$1,693.87**

**To:**

Sue Scobie  
 Town of Ajax  
 75 Centennial Road, Ajax, ON L1S 2H9  
 P: 905-619-2529, ext. 7208  
 Supervisor, Business Services & Facility Booking  
 | Recreation & Culture  
 Sue.Scobie@ajax.ca

**Town of Ajax**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Photographer On-site One Day Audley Recreation Centre - 10 Virtual Tour Scenes and 10 Edited Still Photos Quaker Meeting House - 3 Virtual Tour Scenes and 3 Edited Still Photos	\$1,499.00	\$1,499.00
		Sub Total	\$1,499.00
		HST	\$194.87
		<b>Total Due</b>	<b>\$1,693.87</b>

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*Got You looking!*

Invoice

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

Paid

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