



Invoice

From:

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

Invoice Number INV-22184

Invoice Date January 19, 2024

Due Date February 19, 2024

Total Due	\$4,051.05
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To:

Sharon Meredith
 Town of Whitby
 Sr. Manager, Recreation Community Services
 T 905.444.1808/C 905.424.9954
 merediths@whitby.ca

Town of Whitby - Part I

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Photography Package - Part I (December 2023) Brooklin Community Centre Brooklin Community Centre and Library Centennial Building McKinney Centre Iroquois Park Sports Complex (Excluding Exterior Parks) Civic Recreation Complex (Excluding Health Club)	\$3,585.00	\$3,585.00
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Sub Total	\$3,585.00
GST	\$466.05
Total Due	\$4,051.05

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

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month.

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