



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

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
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

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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Invoice

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