



# Invoice

**From:**

Got You Looking  
gotyoulooking.com

Invoice Number      INV-22269  
Invoice Date        July 17, 2025  
Due Date            August 16, 2025

**Total Due            \$2,884.89**

**To:**

Amy Saint-Pierre  
4351 41 Ave  
Lloydminster, SK  
S9V 2H1  
Marketing Coordinator  
(306) 249-2882  
amys@d3h.ca

**REVISED - D3H Regina Airport Hotels:** Days Inn Regina East/Home Inn & Suites Regina Airport West

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 29 Edited Images Photographer Onsite One Day Days Inn Regina East: Front Desk, Convenience Mart, Breakfast Area, Hallway, Meeting Room, Fitness Centre, Kitchenette Room Home Inn Suites Regina Airport West: Lobby, Front Desk, Convenience Mart, Breakfast Area, Hallway, Meeting Room, Fitness Center, Kitchenette Room	\$2,599.00	\$2,599.00
		Sub Total	\$2,599.00
		Tax	\$285.89

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*Got You looking!*

Invoice

**Total Due**

**\$2,884.89**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. We accept payment by EFT or cheque. Please mail cheque to Got You Looking @ 26 Kimberley Avenue Toronto M4E 2Z2.

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