



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice  
Number

INV-22235

Invoice Date

October 11, 2024

Due Date

November 29,  
2024

**Total Due**

**\$3,148.95**

**To:**

Real Star Hospitality

realstar hospitality

77 Bloor Street West, Suite 2000

Toronto, Ontario, Canada M5S 1M2

hannah.thornton@realstarhospitality.com

Days Inn and Conference Centre Camrose Norsemen #58000

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package#2 45 Edited Images Two Days Onsite	\$2,999.00	\$2,999.00
Sub Total			\$2,999.00
Tax			\$149.95
<b>Total Due</b>			<b>\$3,148.95</b>