



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22178

Invoice Date

November 15,
2023

Due Date

December 14,
2023

Total Due

\$169.50

To:

Real Star Hospitality

realstar hospitality

77 Bloor Street West, Suite 2000

Toronto, Ontario, Canada M5S 1M2

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Barrie #09750 - Extra Edited Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5 Extra Edited Images	\$150.00	\$150.00

Sub Total \$150.00

Tax \$19.50

Total Due

\$169.50