



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22173

Invoice Date

November 8, 2023

Due Date

December 8, 2023

Total Due

\$2,823.87

To:

Days Inn by Wyndham Terrace

4620 Lakelse Avenue, Terrace, British Columbia,

V8G 1R1

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Barrie #09750

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Package#1 35 Edited Images	\$2,499.00	\$2,499.00

Sub Total

\$2,499.00

Tax

\$324.87

Total Due

\$2,823.87