Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22147
Invoice Date	July 20, 2023
Due Date	September 8, 2023
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 by Wyndham Calgary South #14898

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Package #2 -45 Edited Images -2 Days Onsite -Travel Inclusive	$2,999.00	$2,999.00

Sub Total	$2,999.00
HST	$149.95
Total Due	**$3,148.95**

Paid