



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