



Invoice

From:

Got You Looking
gotyoulooking.com

Invoice Number INV-22118

Invoice Date April 13, 2023

Due Date May 27, 2023

Total Due \$2,798.88

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 Dawson Creek (#19607)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package (Pkg 1) - 35 Edited Images - 1 Day Onsite - Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$299.88
Total Due			\$2,798.88