



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22140

Invoice Date

June 26, 2023

Due Date

July 31, 2023

**Total Due**

**\$3,218.85**

**To:**

Days Inn by Wyndham Terrace

4620 Lakelse Avenue, Terrace, British Columbia,

V8G 1R1

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Edmundston (# 13865)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package -35 Edited Images -1 Day Onsite -Travel Inclusive Note: Package 1: \$2,499 + Additional travel expenses: \$300	\$2,799.00	\$2,799.00

Sub Total

\$2,799.00

HST

\$419.85

**Total Due**

**\$3,218.85**