



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22271

Invoice Date

May 30, 2025

Due Date

June 30, 2025

Total Due

\$3,358.88

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 Golden #45986

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | Custom Photography Package Package#2 45 Images | \$2,999.00 | \$2,999.00 |

Sub Total

\$2,999.00

Tax

\$359.88

Total Due

\$3,358.88