



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22272

Invoice Date

June 2, 2025

Due Date

July 4, 2025

Total Due

\$2,623.95

To:

Days Inn by Wyndham Lamont #56931

5702 - 47 Avenue, Lamont, Alberta, T0B 2R0

gm@daysinnlamont.com

Days Inn by Wyndham Lamont #56931

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Package 1 Details: ✓ 35 Edited Still Images ✓ Usage Rights to the Edited Images ✓ Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$124.95
Total Due			\$2,623.95

Payment Methods: Electronic Funds Transfer (EFT - GYL Bank Details provided upon request) or cheque. Cheques payable to: Got You Looking - 26 Kimberley Avenue, Toronto, Ontario M4E 2Z2

Late payment is subject to a penalty of 5% per month.

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