



# Invoice

**From:**

Got You Looking  
gotyoulooking.com

Invoice Number      INV-22150

Invoice Date        June 20, 2023

Due Date             July 19, 2023

**Total Due            \$315.00**

**To:**

Amy Saint-Pierre  
4351 41 Ave  
Lloydminster, SK  
S9V 2H1  
Marketing Coordinator  
(306) 249-2882  
amys@d3h.ca

Days Inn by Wyndham Medicine Hat #14324

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10 Additional Images	\$300.00	\$300.00
Sub Total			\$300.00
Tax			\$15.00
<b>Total Due</b>			<b>\$315.00</b>