



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22135

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

Total Due

\$315.00

Thanks for choosing [Got You Looking.com](http://GotYouLooking.com) powered by [My Home Tour.ca](http://MyHomeTour.ca) Inc. |
myhometour.ca@gmail.com