



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22145

Invoice Date

July 13, 2023

Due Date

July 13, 2023

Total Due

\$-935.53

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	Refund Receipt Refund for overcharge due to currency exchange for GYL Photography Services for Days Inn Canada Medicine Hat shoot June 6, 2023. June 13 Refunded \$935.53 CAD to client Visa.	\$-935.53	\$-935.53

Sub Total

\$-935.53

Tax

\$0.00

Total Due

\$-935.53

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