



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22123

Invoice Date

May 1, 2023

Due Date

July 6, 2023

**Total Due**

**\$0.00**

**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<br>Days Inn Canada Photography Package (Pkg 1)<br>- 35 Edited Images<br>- 1 Day Onsite<br>- Travel Inclusive | \$2,499.00 | \$2,499.00         |
| Sub Total        |   |            | \$2,499.00         |
| Tax              |   |            | \$124.95           |
| Paid             |   |            | <b>-\$2,623.95</b> |
| <b>Total Due</b> |   |            | <b>\$0.00</b>      |

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