



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22295

Invoice Date

September 25,
2025

Due Date

October 24, 2025

Total Due

\$3,358.88

To:

William Shang

gm@glenlyoninn.com

Days Inn by Wyndham Nanaimo #4797

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package #2 45 Edited Images	\$2,999.00	\$2,999.00
Sub Total			\$2,999.00
Tax			\$359.88
Total Due			\$3,358.88

We accept payment by EFT or cheque. If paying by cheque, please send to **Got You Looking at 26 Kimberley Avenue, Toronto, ON M4E 2Z2.**