



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22117

Invoice Date

April 13, 2023

Due Date

May 17, 2023

Total Due

\$2,823.87

To:

Real Star Hospitality

realstar hospitality

77 Bloor Street West, Suite 2000

Toronto, Ontario, Canada M5S 1M2

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Niagara Falls, Near the Falls (# 6639)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Canada Photography Package (Pkg 1) - 35 Edited Images - 1 Day Onsite - Travel Inclusive	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$324.87
Total Due			\$2,823.87