



Invoice

From:

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Invoice Number

INV-22261

Invoice Date

March 31, 2025

Due Date

July 11, 2025

Total Due

\$3,448.10

To:

Stéphanie Lévesque

Days Inn by Wyndham Rivière-du-Loup #7176

182 rue Fraser,

Rivière-du-Loup, Quebec, G5R 1C8

adm@hotellevesque.com

Days Inn by Wyndham Rivière-du-Loup #7176

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package #2 45 Edited Images Travel Inclusive Upload to Wyndham.com Included	\$2,999.00	\$2,999.00

Sub Total

\$2,999.00

Tax

\$449.10

Total Due

\$3,448.10

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