



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22040

Invoice Date

July 5, 2022

Due Date

August 5, 2022

Total Due

\$2,798.88

To:

Real Star Hospitality

realstar hospitality

77 Bloor Street West, Suite 2000

Toronto, Ontario, Canada M5S 1M2

hannah.thornton@realstarhospitality.com

Invoice for: Days Inn by Wyndham Vernon, BC #48141

Hrs/Qty	Service	Rate/Price	Sub Total
1	Days Inn Canada Still Photography Package 1 35 Edited Images Stills Only 1 Day of Photography	\$2,499.00	\$2,499.00
Sub Total			\$2,499.00
Tax			\$299.88
Total Due			\$2,798.88