



Invoice

From:

Got You Looking

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Invoice Number

INV-22113

Invoice Date

April 3, 2023

Due Date

June 16, 2023

Total Due

\$2,798.88

To:

Days Inn by Wyndham Terrace

4620 Lakelse Avenue, Terrace, British Columbia,

V8G 1R1

hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Victoria Uptown #9678

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

HST

\$299.88

Total Due

\$2,798.88

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