



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22146
Invoice Date July 17, 2023
Due Date August 28, 2023

Total Due \$3,328.89

To:

Real Star Hospitality realstar hospitality 77 Bloor Street West, Suite 2000 Toronto, Ontario, Canada M5S 1M2 hannah.thornton@realstarhospitality.com

Days Inn & Conference Centre by Wyndham Prince Albert #57721

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Days Inn Package #2 -45 Images -2 Days Onsite -Travel Inclusive	\$2,999.00	\$2,999.00
		Sub Total HST	\$2,999.00 \$329.89
		Total Due	\$3,328.89