Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22258
Invoice Date	April 25, 2025
Due Date	May 29, 2025
Total Due	**$3,148.95**

To:
Realstar Hospitality

2025 Days Inn & Suites by Wyndham West Edmonton #13710

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package #1 + Virtual Tour Add-on 35 Edited Images Up to 10 Virtual Tour Scenes Travel Inclusive Upload to Wyndham.com Included	$2,999.00	$2,999.00

Sub Total	$2,999.00
Tax	$149.95
Total Due	**$3,148.95**

Paid

Cheques Payable to: Got You Looking - 26 Kimberley Avenue, Toronto, ON M4E 2Z2

Late Payment subject to a 5% late fee per month.

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