



# 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<br>35 Edited Images<br>Up to 10 Virtual Tour Scenes<br>Travel Inclusive<br>Upload to Wyndham.com Included | \$2,999.00 | \$2,999.00        |
| Sub Total        |                                                                                                                                            |            | \$2,999.00        |
| Tax              |                                                                                                                                            |            | \$149.95          |
| <b>Total Due</b> |                                                                                                                                            |            | <b>\$3,148.95</b> |

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

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

Thanks for choosing [Got You Looking.com](http://GotYouLooking.com) powered by [My Home Tour.ca](http://MyHomeTour.ca) Inc. |  
[myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)