



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

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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