



Invoice

From:

Got You Looking

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Invoice Number

INV-22267

Invoice Date

May 23, 2025

Due Date

June 27, 2025

Total Due

\$3,358.88

To:

Jon Maclam

Days Inn & Suites by Wyndham Winkler #13987

395 Boundary Trail,

Winkler, Manitoba, R6W 0L7

jon.maclam@daysinnwinkler.ca

Days Inn & Suites by Wyndham Winkler #13987

Hrs/Qty	Service	Rate/Price	Sub Total
1	Package #2 45 Edited Images Travel Inclusive Upload to Wyndham.com Included	\$2,999.00	\$2,999.00

Sub Total

\$2,999.00

Tax

\$359.88

Total Due

\$3,358.88

Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.

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