



Invoice

From:

Got You Looking

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Invoice

Number

INV-22152

Invoice Date

August 4, 2023

Due Date

September 5, 2023

Total Due

\$-810.84

To:

Emilie Bernard

Home2 Suites par Hilton Montréal Dorval

1855 Rte Transcanadienne

Dorval, Qc H9P 1J1

Tel (514) 676-8080

Cell (514) 586-8655

Directrice Générale / General Manager

emilie@albahotels.ca

Home2 Suites par Hilton Montréal Dorval - yulmdht

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package Refund for overcharge due to currency error. The Stripe electronic payment tool was set to US dollars instead of Canadian dollars. Client Credit Card Charged \$3109.19 CAD Invoice was \$2298.35 CAD Refund \$810.84 CAD	\$-810.84	\$-810.84

Sub Total

\$-810.84

Tax

\$0.00

Total Due

\$-810.84

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

Paid