Invoice

From:
Got You Looking
gotyoulooking.com

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

Paid

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.

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