



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22237

Invoice Date

October 2, 2024

Due Date

November 8, 2024

**Total Due**

**\$56.50**

**To:**

Homewood Suites by Hilton Winnipeg Airport-

Polo Park

1295 Ellice Avenue,

Winnipeg, Manitoba, R3G 0N5

**Additional Image: Homewood Suites by Hilton Winnipeg Airport-Polo Park  
(ywgwwhw)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package - Additional Image 1 Additional Edited Image Includes All Rights to Photo	\$50.00	\$50.00
Sub Total			\$50.00
Tax			\$6.50
<b>Total Due</b>			<b>\$56.50</b>

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

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