



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number INV-22188

Invoice Date February 14, 2024

Due Date May 3, 2024

**Total Due \$2,258.87**

**To:**

Sarah Tyler

Horseshoe Resort

1101 Horseshoe Valley Road, Barrie, ON, L4M

4Y8

705-349-0355

Marketing Manager - Hospitality & Guest

Experience

saraht@horseshoeresort.com

**Horseshoe Resort**

| Hrs/Qty          | Service                                                                                                                                                                          | Rate/Price | Sub Total         |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 1                | Custom Photography Package<br>11+5 Bonus Edited Still Images<br>11+ Virtual Tour Scenes<br>-Capture 10 Indoor Meeting Spaces, 1 Outdoor Space<br>-Travel Inclusive (max 2 trips) | \$1,999.00 | \$1,999.00        |
| Sub Total        |                                                                                                                                                                                  |            | \$1,999.00        |
| Tax              |                                                                                                                                                                                  |            | \$259.87          |
| <b>Total Due</b> |                                                                                                                                                                                  |            | <b>\$2,258.87</b> |

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

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