



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 11+5 Bonus Edited Still Images 11+ Virtual Tour Scenes -Capture 10 Indoor Meeting Spaces, 1 Outdoor Space -Travel Inclusive (max 2 trips)	\$1,999.00	\$1,999.00
Sub Total			\$1,999.00
Tax			\$259.87
Total Due			\$2,258.87

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

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