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**

Paid

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

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