



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22222

Invoice Date

July 15, 2024

Due Date

August 14, 2024

Total Due

\$838.95

To:

Destination West Marketing
545 Highway 10 East. Box 2109
Drumheller AB Canada T0J 0Y0
Att. Simen Christoffersen
simen@canalta.com

Moxy Banff Exteriors

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5-7 Edited Images -Capture Daytime Exteriors -Capture Dusk Exteriors Travel Inclusive	\$799.00	\$799.00
Sub Total			\$799.00
Tax			\$39.95
Total Due			\$838.95

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

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