



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22204

Invoice Date

April 29, 2024

Due Date

May 29, 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 - Additional Images**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Images 23 Additional Edited Images All Rights Included	\$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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