



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice  
Number

INV-22242

Invoice Date November 22, 2024

Due Date December 21, 2024

**Total Due**

**\$1,048.95**

**To:**

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

Moxy Banff - Winter Exteriors Plus

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10-15 Edited Images Exterior Building Day Exterior Building Dusk Patio/Pools Day Patio/Pools Dusk One Guestroom Travel Inclusive	\$999.00	\$999.00
Sub Total			\$999.00
Tax			\$49.95
<b>Total Due</b>			<b>\$1,048.95</b>

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

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