



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22185

Invoice Date

January 22, 2024

Due Date

February 26, 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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Up to 15 Edited Images Photographer On-site One Day -Capture 2 Guest Rooms -Capture 1 Guest Bathroom -Capture Lobby Travel Inclusive	\$999.00	\$999.00
Sub Total			\$999.00
Tax			\$49.95
Total Due			\$1,048.95

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

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