



## From:

Got You Looking gotyoulooking.com

Invoice Number INV-22201
Invoice Date April 5, 2024
Due Date April 19, 2024

**Total Due** \$252.00

## To:

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

## Ramada by Wyndham Cochrane

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edited Images 6 Additional Edited Images	\$240.00  Sub Total  Tax	\$240.00 \$240.00 \$12.00
		Total Due	\$252.00