Invoice

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 T0J 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	$240.00

Sub Total	$240.00
Tax	$12.00
Total Due	**$252.00**

Paid