Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22182
Invoice Date	December 18, 2023
Due Date	January 17, 2024
Total Due	**$1,693.87**

To:
Sue Scobie
Town of Ajax
75 Centennial Road, Ajax, ON L1S 2H9
P: 905-619-2529, ext. 7208
Supervisor, Business Services & Facility Booking | Recreation & Culture
Sue.Scobie@ajax.ca

Town of Ajax

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Photographer On-site One Day Audley Recreation Centre - 10 Virtual Tour Scenes and 10 Edited Still Photos Quaker Meeting House - 3 Virtual Tour Scenes and 3 Edited Still Photos	$1,499.00	$1,499.00

Sub Total	$1,499.00
HST	$194.87
Total Due	**$1,693.87**

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

Paid