



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

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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Invoice

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

Paid