



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22169

Invoice Date

October 16, 2023

**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<br>Photographer On-site One Day<br>Audley Recreation Centre - 10 Virtual Tour Scenes<br>and 10 Edited Still Photos<br>Quaker Meeting House - 3 Virtual Tour Scenes and 3<br>Edited Still Photos | \$1,499.00 | \$1,499.00 |

Sub Total

\$1,499.00

HST

\$194.87

**Total Due**

**\$1,693.87**

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

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