



# 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 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
		<b>Total Due</b>	<b>\$1,693.87</b>

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

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