



Invoice

From:

Got You Looking

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Invoice Number

INV-22184

Invoice Date

January 19, 2024

Due Date

February 19, 2024

Total Due

\$4,051.05

To:

Sharon Meredith

Town of Whitby

Sr. Manager, Recreation Community Services

T 905.444.1808/C 905.424.9954

merediths@whitby.ca

Town of Whitby - Part I

| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|---|------------|-------------------|
| 1 | Photography Package - Part I (December 2023) Brooklin Community Centre Brooklin Community Centre and Library Centennial Building McKinney Centre Iroquois Park Sports Complex (Excluding Exterior Parks) Civic Recreation Complex (Excluding Health Club) | \$3,585.00 | \$3,585.00 |
| Sub Total | | | \$3,585.00 |
| GST | | | \$466.05 |
| Total Due | | | \$4,051.05 |

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

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