



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-21262

Invoice Date January 3, 2022

Due Date February 11, 2022

**Total Due \$2,699.00**

**To:**

Home2 Suites Dekalb RFDDKHT

575 S Annie Glidden Rd, DeKalb, IL 60115

Keith@eo5hospitality.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - 45 Edited Images - November 16 2021 Shoot Date	\$2,699.00	\$2,699.00
Sub Total			\$2,699.00
Tax			\$0.00
<b>Total Due</b>			<b>\$2,699.00</b>