



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22156

Invoice Date August 29, 2023

Due Date November 3, 2023

Total Due \$3,799.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Aloft Oklahoma City Downtown - Bricktown (okcal)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------------|-------------------|
| 1 | Custom Photography Package 60 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive | \$3,799.00 | \$3,799.00 |
| | | Sub Total | \$3,799.00 |
| | | Tax | \$0.00 |
| | | Total Due | \$3,799.00 |

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

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Invoice

month.

Paid