



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22096

Invoice Date February 15, 2023

Due Date March 24, 2023

**Total Due \$2,399.00**

**To:**

Krishna Deva

MAYA HOTELS

8632 Wilkinson Boulevard

Charlotte, NC 28214

Vice President

Mobile: +1 704 222 7329

krishna@maya-hotels.com

**Invoice For: avid hotel Fort Mill - Amusement Park, SC (CLTAV)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 35 Edited Images -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors (Day/Dusk) Travel Inclusive Note: Rate based on consecutive shoot days with Candlewood Suites Columbia-Ft. Jackson, SC	\$2,399.00	\$2,399.00

Sub Total \$2,399.00

Tax \$0.00

**Total Due \$2,399.00**

*Got You looking!*

Invoice

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

Paid

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