Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com

To:

Krishna Deva MAYA HOTELS 8632 Wilkinson Boulevard Charlotte, NC 28214 Vice President

Mobile: +1 704 222 7329 krishna@maya-hotels.com Invoice Number INV-22096
Invoice Date February 15, 2023
Due Date March 24, 2023

Total Due \$2,399.00

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 shoo with Candlewood Suites Columbia-Ft. Jackson, SC	\$2,399.00 t days	\$2,399.00
		Sub Total Tax Total Due	\$2,399.00 \$0.00 \$2,399.00





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

