



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22190

Invoice Date February 29, 2024

Due Date April 26, 2024

Total Due \$2,999.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Best Western Plus Secaucus

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------------|-------------------|
| 1 | Custom Photography Package 40 Edited Still Images Up to 11 Virtual Tour Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive | \$2,999.00 | \$2,999.00 |
| | | Sub Total | \$2,999.00 |
| | | Tax | \$0.00 |
| | | Total Due | \$2,999.00 |

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