



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
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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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month.

Paid