



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22092

Invoice Date January 30, 2023

Due Date March 30, 2023

**Total Due \$2,849.00**

**To:**

Angela Serna

Sales & Revenue Management

O - 513-805-4400

C - 513-218-1177

angela.serna@keystonehotels.com

**Invoice For: Country Inn & Suites Cincinnati Airport (OHCINPRT)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 35 Edited Images -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,849.00	\$2,849.00

Sub Total \$2,849.00

Tax \$0.00

**Total Due \$2,849.00**

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

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