



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-21261

Invoice Date

December 7, 2021

Due Date

February 11, 2022

Total Due

\$2,699.00

To:

InterMountain Management

SarahH@immhotels.com

Courtyard by Marriott Portland Southeast/Clackamas ~ PDXCK

9300 SE Sunnybrook Blvd,

Clackamas, Oregon 97015

Hrs/Qty	Service	Rate/Price	Sub Total
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1

Standard Photography Package

45 Edited Stills

Our accounting department has advised me that payment is still outstanding. We'd like to close-out the attached invoice. Please confirm payment will be processed asap.

For your convenience, we accept payment Visa/MC and PayPal - alternatively, you can courier a check to us. Let us know how we can help resolve this matter quickly.

\$2,699.00

\$2,699.00

Sub Total

\$2,699.00

Tax

\$0.00

Total Due

\$2,699.00

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Got You looking!

Invoice

Paid