



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice  
Number

INV-22176

Invoice Date

November 14,  
2023

Due Date

January 4, 2024

**Total Due**

**\$3,399.00**

**To:**

Michael Balchin

Area Director of Sales

Scholar Hotel Group

mbalchin@scholarhotels.com

**Courtyard by Marriott State College (scecy)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Images Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities Travel Inclusive	\$3,399.00	\$3,399.00
		Sub Total	\$3,399.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$3,399.00</b>

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

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