## Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22095
Invoice Date February 15, 2023
Due Date April 8, 2023

Total Due \$3,299.00

To:

American Liberty Hospitality sscott@amliberty.com

## **Invoice For: Cypress Bend Resort, a Wyndham Hotel**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images Photographer On-site 1.5 Days -Capture 7 Guest Rooms + ADA Baths -Capture 1 Meeting Room Set-up -Capture Fitness Travel Inclusive	\$3,299.00	\$3,299.00
		Sub Total Tax	\$3,299.00 \$0.00
		Total Due	\$3,299.00

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