



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	\$3,299.00
		Tax	\$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.

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