



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22090

Invoice Date January 3, 2023

Due Date February 25, 2023

Total Due \$100.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Invoice For: DoubleTree by Hilton Davenport (mlididt) Part II Pool Add-On

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 2 Edited Images of Pool	\$100.00	\$100.00
Sub Total			\$100.00
Tax			\$0.00
Total Due			\$100.00

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

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