



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.

Thanks for choosing [Got You Looking.com](http://gotyoulooking.com) powered by [My Home Tour.ca Inc.](http://myhometour.ca) | myhometour.ca@gmail.com