



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22085

Invoice Date

January 3, 2023

Due Date

February 25, 2023

Total Due

\$1,899.00

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 without Pool

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 8 Edited Images -Capture Fitness (Peloton) -Capture 2 Boardrooms with 1 Set-up Each Travel Inclusive	\$1,899.00	\$1,899.00
		Sub Total	\$1,899.00
		Tax	\$0.00
		Total Due	\$1,899.00

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

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