Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22023
Invoice Date April 8, 2022
Due Date May 8, 2022

Total Due \$3,499.00

To:

Hawkeye Hotels 2706 James Street Coralville, IA 52241 Marketing & Social Media Manager http://www.hawkeyehotels.com melanie.monroe@hawkeyehotels.com

Quote For: Doubletree by Hilton Davenport MLIDIDT

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 50 Edited Images Photographer On-site 2 Days -Capture Guestrooms + Bathrooms -Capture Lobby -Capture Meeting Rooms + Set-ups -Capture Restaurants -Capture Exterior Day/Dusk Travel Inclusive	\$3,349.00	\$3,349.00
1	Virtual Tour 12-15 Virtual Tour Scenes	\$0.00	\$0.00
1	Additional Edited Images 5 Edited Images Added-On	\$150.00	\$150.00
		Sub Total Tax	\$3,499.00 \$0.00





Total Due

\$3,499.00

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

