



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	\$3,499.00
		Tax	\$0.00

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Invoice

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.

Paid

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