



Invoice

From:

Got You Looking
 26 Kimberley Ave
 Toronto, ON
 M4E 2Z2
 gotyoulooking.com

Invoice Number: INV-22052
 Invoice Date: August 2, 2022
 Due Date: September 16, 2022

Total Due \$0.00

To:

Sarah Crowe
 Twenty Four Seven Hotels
 520 Newport Center Drive, Suite 520
 New Port Beach, CA 92660
 Corporate Director of Marketing and
 Communications
 949.514.0205
 http://247hotels.com
 scrowe@247hotels.com



Invoice For: DoubleTree by Hilton Hotel LAX - El Segundo - (laxegdt)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 25 Edited Images 4 Virtual Tour Scenes Photographer On-site One Day -Capture 4 Guest Rooms -Capture 4 Bathrooms Travel Inclusive	\$3,299.00	\$3,299.00
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Sub Total	\$3,299.00
Tax	\$0.00
Paid	-\$3,299.00

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myhometour.ca@gmail.com

Got You looking!

Invoice

Total Due

\$0.00

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

Paid

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