



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22130

Invoice Date

June 12, 2023

Due Date

July 28, 2023

Total Due

\$3,799.00

To:

Susie Etienne

SUN Development & Management Corporation

Indianapolis Corporate Headquarters

5701 Progress Road, Indianapolis, IN 46241

317-698-3116

Exec VP of Sales

SEtienne@sun-companies.com

Embassy Suites by Hilton Alpharetta Halcyon (atlnhes)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00

Sub Total

\$3,799.00

Tax

\$0.00

Total Due

\$3,799.00

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Got You looking!

Invoice

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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