



Invoice

From:

Got You Looking
gotyoulooking.com

Invoice Number INV-22205
Invoice Date July 16, 2024
Due Date August 15, 2024

Total Due \$315.00

To:

Dustin Dwight
Windsor Hospitality
702-947-7154
Dustin.Dwight@windsorhospitality.com

Embassy Suites by Hilton Convention Center Las Vegas (lascces) - EXTRA IMAGES

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edited Images 9 Additional Edited Images	\$315.00	\$315.00
Sub Total			\$315.00
Tax			\$0.00
Total Due			\$315.00

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