



Invoice

From:

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

Invoice Number INV-22131

Invoice Date June 12, 2023

Due Date August 24, 2023

Total Due	\$2,499.00
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To:

Amy Witney
 Cooper Hotels Corporate
 1661 Aaron Brenner Dr, Suite 200
 Memphis, TN 38120
 Corporate Sales Analyst &
 RDOSCM - Michigan & New York
 Cooper Hotels
 734-756-1938 cell
 awitney@cooperhotels.com

**Embassy Suites by Hilton Detroit Metro Airport (dethses)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 35 Edited Images -Capture Guest Rooms & Bathrooms -Capture Meeting Rooms/Boardrooms with Set-ups Travel Inclusive	\$2,499.00	\$2,499.00
		Sub Total	\$2,499.00
		Tax	\$0.00
		Total Due	\$2,499.00

Got You looking!

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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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