



# 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**

**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
		<b>Total Due</b>	<b>\$2,499.00</b>

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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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