



Invoice

From:

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

Invoice Number INV-22207
 Invoice Date June 6, 2024
 Due Date July 5, 2024

Total Due	\$0.00
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To:

Liz Ramirez
 Shreem Capital
 Vice President of Operations
 222 W. Las Colinas Blvd., Ste 755E
 Irving, TX 75039
 214-629-9464
 liz@shreemcapital.us

Embassy Suites by Hilton Tulsa I-44 (tuleses)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 25 Edited Images Virtual Tour Photographer Onsite One Day -Capture Guest Rooms -Capture Atrium -Capture Meeting Room Travel Inclusive	\$3,299.00	\$3,299.00
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Sub Total	\$3,299.00
Tax	\$0.00
Paid	-\$3,299.00

Total Due	\$0.00
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Got You looking!

Invoice

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

Paid

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