



# 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**

**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
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

Sub Total

\$3,299.00

Tax

\$0.00

Paid

-\$3,299.00

**Total Due**

**\$0.00**

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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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