



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22125

Invoice Date

May 3, 2023

Due Date

June 3, 2023

**Total Due**

**\$175.00**

**To:**

michelle.hernandez4@hilton.com

2885 Lakeside Drive

Santa Clara, CA 95054

408-845-7206

michelle.hernandez4@hilton.com

**Invoice For: Embassy Suites Santa Clara Silicon Valley (snccaes)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5 Additional Edited Images	\$175.00	\$175.00

Sub Total

\$175.00

Tax

\$0.00

**Total Due**

**\$175.00**

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