



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22107

Invoice Date March 16, 2023

Due Date May 27, 2023

Total Due \$2,699.00

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 20 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities Travel Inclusive	\$2,699.00	\$2,699.00

Sub Total \$2,699.00

Tax \$0.00

Total Due \$2,699.00

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

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