



Invoice

From:

[Got You Looking](#)

26 Kimberley Ave

Toronto, ON

M4E 2Z2

[gotyoulooking.com](#)

Invoice Number INV-21253

Invoice Date December 8, 2021

Due Date January 7, 2022

Total Due \$2,449.00

To:

Yedla Management Companies

satya.yedla@yedla.net

Fairfield Inn Flamingo Crossings ~ MCOFR Crossings Town Center 631 Flagler AVE Winter Garden, Florida 34787-8372

Hrs/Qty	Service	Rate/Price	Sub Total
1	Standard Photography Package 45 Edited images- Shoot Date Dec 8th 2021	\$2,449.00	\$2,449.00
Sub Total			\$2,449.00
Tax			\$0.00
Total Due			\$2,449.00