



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22043

Invoice Date

July 18, 2022

Due Date

August 18, 2022

Total Due

\$2,699.00

To:

InterMountain Management

SarahH@immhotels.com

Quote For: Fairfield Inn & Suites Denver Southwest/Littleton - denlf

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 45 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guestrooms + Bath & ADA -Capture Amenities -Capture Exterior -Capture Local Sites - Max 3 within 10 Mile Radius 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 invoice. Late payment is subject to fees of 5% per month.

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