



# Invoice

**From:**

Got You Looking  
 26 Kimberley Ave  
 Toronto, ON  
 M4E 2Z2  
 gotyoulooking.com

Invoice  
 Number

INV-22179

Invoice Date November 16, 2023

Due Date December 29, 2023

**Total Due \$4,100.00**

**To:**

Paragon Hotel Company  
 109 Destination Blvd, Anderson, SC 29621  
 cindy@phc-hotels.com

**Fairfield Inn & Suites Greenwood (grdfi)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 80 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$4,100.00	\$4,100.00

Sub Total \$4,100.00

Tax \$0.00

**Total Due \$4,100.00**

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

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