



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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