



Invoice

From:

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

Invoice Number INV-22057
Invoice Date August 16, 2022
Due Date September 17, 2022

Total Due \$2,599.00

To:

Hawkeye Hotels
2706 James Street
Coralville, IA 52241
Marketing & Social Media Manager
<http://www.hawkeyehotels.com>
melanie.monroe@hawkeyehotels.com

Invoice For: Fairfield Inn & Suites Minneapolis Downtown - MSPFD

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Still Images Up to 12 Virtual Tour Scenes Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors (Day/Dusk) Travel Inclusive	\$2,599.00	\$2,599.00
		Sub Total	\$2,599.00
		Tax	\$0.00
		Total Due	\$2,599.00

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Invoice

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

Paid

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