



# Invoice

**From:**

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

Invoice  
 Number

INV-22232

Invoice Date

September 16,  
 2024

Due Date

October 30, 2024

**Total Due**

**\$2,899.00**

**To:**

Maria Ruvalcaba  
 Gresham James Hotels  
 417 Oakbend Drive, Ste. 170  
 Lewisville, TX 75067  
 D: 214.488.5211 C: 214.606.5277  
 Maria.Ruvalcaba@greshamjames.com

**Gresham James Hotels LLC**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10-15 Edited Images Photographer Onsite 1.5 Days Homewood Suites by Hilton Dallas-Frisco -Capture Exterior (Day/Dusk) Home2 Suites by Hilton Dallas-Frisco -Capture Pool area/sitting area outside new furniture (Day) Home2 Suites by Hilton Dallas Addison -Capture Pool awnings and furniture look (Day) Home2 Suites by Hilton Plano Richardson -Capture Pool furniture and sitting BBQ area furniture (Day) Homewood Suites by Hilton Plano-Richardson -Capture Exterior hotel images (Day/Dusk) -Capture Pool (Day) Travel Inclusive Upload to Hilton.com Exchange Inclusive	\$2,899.00	\$2,899.00

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# Got You looking!

## Invoice

Sub Total	\$2,899.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,899.00</b>

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

Paid