



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice
Number

INV-22177

Invoice Date

November 14,
2023

Due Date

December 14,
2023

Total Due

\$570.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Hampton Inn Easley - Extra Photos

| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|---|------------|-----------------|
| 1 | Custom Photography Package 26 Additional Edited Images | \$570.00 | \$570.00 |
| Sub Total | | | \$570.00 |
| Tax | | | \$0.00 |
| Total Due | | | \$570.00 |

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