## Invoice



## From:

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

Invoice Number	INV-22058	
Invoice Date	August 16, 2022	
Due Date	September 26 2022	

**Total Due** \$838.95

## To:

Dave Brooks
Hampton Inn by Hilton Sherwood Park
#100-950 Emerald Drive
Sherwood Park, AB T8H 0W6
T 780-449-1609
General Manager & Owner
dave@hamptoninnsp.com

## Invoice For: Hampton Inn by Hilton Edmonton/Sherwood Park (YEGSPHX) Exteriors Only

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5-10 Edited Images Photographer On-site One Day -Exterior Images Only Travel Inclusive	\$799.00	\$799.00
		Sub Total Tax	\$799.00 \$39.95
		Total Due	\$838.95





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

