



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	\$799.00
Tax	\$39.95
Total Due	\$838.95

Got You looking!

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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