



# Invoice

**From:**

[Got You Looking](http://gotyoulooking.com)

26 Kimberley Ave

Toronto, ON

M4E 2Z2

[gotyoulooking.com](http://gotyoulooking.com)

**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](mailto:dave@hamptoninnsp.com)

Invoice Number      INV-22042

Invoice Date      July 8, 2022

**Total Due      \$3,463.95**

**Quote For: Hampton Inn by Hilton Edmonton/Sherwood Park (YEGSPHX) Full Shoot**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + ADA + Bath -Capture Amenities -Capture Exteriors (Day & Dusk) Travel Inclusive	\$3,299.00	\$3,299.00

Sub Total      \$3,299.00

Tax      \$164.95

**Total Due      \$3,463.95**

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Invoice

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