



Invoice

From:

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26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22042

Invoice Date

July 8, 2022

Total Due

\$3,463.95

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

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