



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22153

Invoice Date August 22, 2023

Due Date October 7, 2023

Total Due \$1,999.00

To:

Kari Hess

SREE Hotels

5113 Piper Station Drive Suite 300

Charlotte, NC 28277

Corporate Marketing Manager

(704) 717-5026

kari.hess@sree.com

Hampton Inn Charlotte/Monroe (mnonchx)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 15 Edited Images Photographer On-site One Day -Capture Lobby -Capture Amenities -Capture Exteriors Travel Inclusive	\$1,999.00	\$1,999.00
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Sub Total \$1,999.00

Tax \$0.00

Total Due \$1,999.00

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

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Invoice

month.

Paid