Invoice



From:

Got You Looking

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

To:

Visions Hotels 571-228-7888 syedyounus@visionshotels.com Invoice Number INV-22195
Invoice Date October 2, 2024
Due Date November 7, 2024

Total Due \$0.00

Hampton Inn East Aurora (bufeahx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,999.00	\$2,999.00
		Sub Total Tax Paid	\$2,999.00 \$0.00 -\$2,999.00
		Total Due	\$0.00

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