



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22088

Invoice Date

May 5, 2023

Due Date

May 19, 2023

**Total Due**

**\$0.00**

**To:**

Atul Patel

Honest Hospitality Group of Companies

407 221 5335

honestdavenport@gmail.com

Revised Invoice For: Hampton Inn Hot Springs (hotarhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,099.00	\$3,099.00
1	Virtual Tour Special One-time rate for Virtual Tour	\$250.00	\$250.00

Sub Total

\$3,349.00

Tax

\$0.00

Paid

-\$3,349.00

**Total Due**

**\$0.00**

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Invoice

Late payment is subject to fees of 5% per month.

Paid