



Invoice

From:

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

Invoice Number INV-22132
 Invoice Date July 17, 2023
 Due Date September 23,
 2023

Total Due	\$675.00
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To:

Hawkeye Hotels
 2706 James Street
 Coralville, IA 52241
 Marketing & Social Media Manager
<http://www.hawkeyehotels.com>
melanie.monroe@hawkeyehotels.com

Revised Shoot Date: Hampton Inn Lakeville Minneapolis (msplvhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 6 Edited Images -Capture Front Desk -Capture Lobby -Capture Fitness Center Travel Inclusive (Special price based on photographer in the area.)	\$675.00	\$675.00

Sub Total	\$675.00
Tax	\$0.00
Total Due	\$675.00

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

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month.

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