



# Invoice

**From:**

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

Invoice Number      INV-22164

Invoice Date          September 26, 2023

Due Date              November 29, 2023

**Total Due              \$2,899.00**

**To:**

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

**Hampton Inn Orland Park (chilghx)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Up to 10 Virtual Tour Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,899.00	\$2,899.00

Sub Total	\$2,899.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,899.00</b>

*Got You looking!*

Invoice

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

Paid

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