



# 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

**Total Due \$2,899.00**

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[myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)

*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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