



# Invoice

**From:**

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

Invoice Number      INV-22061

Invoice Date      September 15, 2022

Due Date      November 4, 2022

**Total Due      \$4,399.00**

**To:**

Samantha Stallings  
 HD Hospitality & Development  
 10801 N. 89th Place  
 Scottsdale, AZ 85260  
 Corporate Director - Operations & Sales  
 (480)-447-3396  
 Samantha@HD-Hospitality.com

**Invoice For: Hampton Inn Queen Creek - PHXQCHX**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 60 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture 1 Meeting Rooms with 2 Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$3,799.00	\$3,799.00
1	Virtual Tour Add-On 12-15 Virtual Tour Scenes	\$600.00	\$600.00
		Sub Total	\$4,399.00

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

*Got You looking!*

Invoice

Tax \$0.00

**Total Due \$4,399.00**

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

PAID