



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22216

Invoice Date

June 18, 2024

Due Date

July 25, 2024

**Total Due**

**\$3,299.00**

**To:**

Hampton Inn & Suites Brenham

2605 Schulte Blvd, Brenham, TX 77833

+12818984116

texbuilders@gmail.com

**Hampton Inn & Suites Brenham BRETXXH**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Stills Full Shoot Travel Inclusive	\$3,299.00	\$3,299.00
		Sub Total	\$3,299.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$3,299.00</b>