



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22036

Invoice Date

June 9, 2022

Due Date

July 9, 2022

Total Due

\$0.00

To:

389334 Ontario Inc. (Operating as Hampton Inn and Suites Burlington).

28 INDUSTRIAL STREET UNIT 203

TORONTO, ON

M4G 1Y9 Canada

Mandy.Multani2@hilton.com

Invoice For: Hampton Inn & Suites Burlington, Ontario

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Still Images 10 Virtual Tour Scenes Photographer On-site 1.5 Days Travel Inclusive	\$0.00	\$0.00
Sub Total			\$0.00
Tax			\$0.00
Total Due			\$0.00

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

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