



Invoice

From:

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

Invoice
 Number

INV-22064

Invoice Date

September 30,
 2022

Due Date

November 17, 2022

Total Due

\$3,799.00

To:

Colleen Hale
 Hotel Equities
 7072 York Center Drive,
 Dayton, OH 45414
 Area Sales Coordinator
 937-576-1500
 colleen.hale@hotelequities.com

Invoice For: Hampton Inn & Suites Dayton-Vandalia (dayvnhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 65 Edited Images (Revised to remove exteriors images) Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + ADA + Bath -Capture Amenities -Capture 1 Meeting Room with 2 Set-ups Travel Inclusive	\$3,799.00	\$3,799.00
		Sub Total	\$3,799.00
		Tax	\$0.00

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myhometour.ca@gmail.com

Got You looking!

Invoice

Total Due

\$3,799.00

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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