



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22027

Invoice Date

April 12, 2022

Due Date

May 13, 2022

Total Due

\$250.00

To:

BH Hospitality Management

(254)-214-6701

President/Co-owner

<http://www.bhhospitalitymgmt.com>

harsh.patel@bhhospitalitymgmt.com

Invoice For: Hampton Inn & Suites Galveston GLSHSHX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edited Images (10) This is an add-on to the \$3300USD 50 image package for the shoot completed on April 6-7 2022.	\$250.00	\$250.00
Sub Total			\$250.00
Tax			\$0.00
Total Due			\$250.00

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

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