



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22024

Invoice Date

April 8, 2022

Due Date

May 13, 2022

**Total Due**

**\$3,300.00**

**To:**

BH Hospitality Management

(254)-214-6701

President/Co-owner

<http://www.bhhospitalitymgmt.com>

[harsh.patel@bhhospitalitymgmt.com](mailto:harsh.patel@bhhospitalitymgmt.com)

**Invoice For: Hampton Inn & Suites Galveston GLSHSHX**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 50 Edited Images (45 + 5 free) Photographer on-site 2 Days Travel Inclusive	\$3,300.00	\$3,300.00

Sub Total

\$3,300.00

Tax

\$0.00

**Total Due**

**\$3,300.00**

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

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