

## Invoice

From:	Invo	ice Number	INV-22086
Got You Looking	li	nvoice Date	January 4, 2023
26 Kimberley Ave		Due Date	March 1, 2023
Toronto, ON		Total Due	\$4,299.00
M4E 2Z2			<i><i><i>(</i>1)20000</i></i>
gotyoulooking.com			
То:			
Sarah Crowe			
Twenty Four Seven Hotels			

Twenty Four Seven Hotels 520 Newport Center Drive, Suite 520 New Port Beach, CA 92660 Corporate Director of Marketing and Communications 949.514.0205 http://247hotels.com scrowe@247hotels.com

## Invoice For: Hampton Inn & Suites Marina California (mryhmhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Photos 11 Virtual Tour Scenes Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$4,299.00	\$4,299.00

Sub Total	\$4,299.00
Тах	\$0.00

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Invoice

Total Due \$4,299.00

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

