



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22086

Invoice Date January 4, 2023

Due Date March 1, 2023

**Total Due \$4,299.00**

**To:**

Sarah Crowe

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](mailto:scrowe@247hotels.com)

**Invoice For: Hampton Inn & Suites Marina California (mryhmx)**

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 Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$4,299.00	\$4,299.00
		Sub Total	\$4,299.00
		Tax	\$0.00

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*Got You looking!*

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.

Paid

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