



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-21210

Invoice Date January 3, 2022

Due Date February 4, 2022

Total Due \$2,300.00

To:

Hampton Inn & Suites Pensacola/Gulf Breeze

PNSGBHX

61 Gulf Breeze Pkwy, Gulf Breeze, FL 32561

rharvey@banyan-ig.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - 45 Edited Images - October 13 2021 Shoot Date	\$2,300.00	\$2,300.00
Sub Total			\$2,300.00
Tax			\$0.00
Total Due			\$2,300.00