

## Invoice

From:	Invoice Number	INV-22051
Got You Looking 26 Kimberley Ave	Invoice Date	August 2, 2022
Toronto, ON M4E 2Z2	Due Date	September 14, 2022
gotyoulooking.com	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

## Invoice For: Hampton Inn & Suites Rancho Cucamonga (ontrchx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images 10 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 Travel Inclusive	\$4,299.00	\$4,299.00

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Sub Total

\$4,299.00



## Invoice



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

