

Invoice

From:	Invoice Number	INV-22037
Got You Looking	Invoice Date	January 11, 2023
26 Kimberley Ave	Due Date	March 20, 2023
T I ON		
Toronto, ON	Total Due	\$2.899.00
M4E 2Z2	Total Due	\$2,899.00

To:

Isabel Trevino
Hampton Inn & Suites Tulare
1100 N. Cherry Street
Tulare, CA 93274
General Manager
+1 559-686-8700
itrevino@wsmanagementinc.com

Revised Invoice For: Hampton Inn & Suites Tulare TLAREHX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography Package 40 Edited Images Photographer On-site One Day -Capture Lobby -Capture 5 Guest Rooms + ADA Rooms + Bath -Capture Amenities (Breakfast Area, Market, Business Center, Pool, Fitness) -Capture Exteriors Travel Inclusive	\$2,899.00	\$2,899.00

Total Due	\$2,899.00
Тах	\$0.00
Sub Total	\$2,899.00

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