



Invoice

From:

Got You Looking
 26 Kimberley Ave
 Toronto, ON
 M4E 2Z2
 gotyoulooking.com

Invoice Number: INV-22133
 Invoice Date: June 12, 2023
 Due Date: September 21, 2023

Total Due \$2,799.00

To:

Emily Sanchez
 Island Hospitality
 561-227-1375
 Digital Content Manager
 ESanchez@ih-corp.com

Hampton Inn & Suites Yonkers (nycynhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 32 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Spaces -Capture Exteriors Travel Inclusive	\$2,799.00	\$2,799.00

Sub Total	\$2,799.00
Tax	\$0.00
Total Due	\$2,799.00

Got You looking!

Invoice

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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