



# 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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