



# 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
<b>Total Due</b>	<b>\$2,799.00</b>

*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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