



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice
Number

INV-22082

Invoice Date

December 15,
2022

Due Date

December 31,
2022

Total Due

\$180.00

To:

Barbara Smith

Hilton Garden Inn/Home2 Suites by Hilton (Nara
Hotels)

1441 S. Manchester Avenue, Anaheim, CA
92802

Dual General Manager

714/844-2808, Ext. 113

gm.dualhilton@nmghotels.net

Invoice For: Hilton Garden Inn Anaheim Resort (snaangi) - Additional Edited Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Still Images 6 Edited Images	\$180.00	\$180.00

Sub Total \$180.00

Tax \$0.00

Total Due

\$180.00

Late payment is subject to fees of 5% per month.

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