



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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