



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22070

Invoice Date October 11, 2022

Due Date December 9, 2022

Total Due \$2,399.00

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)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 20 Edited Images Photographer On-site One Day -Capture Guest Rooms Travel Inclusive *Rate Contingent on November 9 shoot date	\$2,399.00	\$2,399.00

Sub Total \$2,399.00

Tax \$0.00

Total Due \$2,399.00

Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per

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Invoice

month.

Paid