



# Invoice

**From:**

Got You Looking  
 26 Kimberley Ave  
 Toronto, ON  
 M4E 2Z2  
 gotyoulooking.com

Invoice Number      INV-22238  
 Invoice Date        November 6, 2024  
 Due Date            December 12, 2024

**Total Due            \$2,599.00**

**To:**

Cris Johnson  
 Hilton Garden Inn Colorado Springs  
 Airport/Home2 Suites by Hilton Colorado Springs  
 Airport  
 719-622-1000  
 cris.johnson@hilton.com

**Hilton Garden Inn Colorado Springs Airport (cosapgi)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Exclusive Upload to Hilton Exchange Rate based on consecutive shoot with Home2 Suites Colorado Springs South	\$2,599.00	\$2,599.00
		Sub Total	\$2,599.00
		Tax	\$0.00

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*Got You looking!*

Invoice

**Total Due**

**\$2,599.00**

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