



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22059

Invoice Date August 17, 2022

Due Date October 19, 2022

**Total Due \$1,499.00**

**To:**

Amy Witney

Cooper Hotels Corporate

1661 Aaron Brenner Dr, Suite 200

Memphis, TN 38120

Corporate Sales Analyst &

RDOSCM - Michigan & New York

Cooper Hotels

734-756-1938 cell

awitney@cooperhotels.com

**Invoice For: Hilton Garden Inn Detroit Metro Airport - DETMAGI**

| Hrs/Qty | Service  | Rate/Price | Sub Total  |
|---------|--|------------|------------|
| 1       | Custom Photography Package<br>20 Edited Images<br>Photographer On-site One Day<br>-Capture Lobby<br>-Capture Amenities<br>-Capture Meeting Rooms<br>Travel Inclusive | \$1,499.00 | \$1,499.00 |

Sub Total \$1,499.00

Tax \$0.00

**Total Due \$1,499.00**

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*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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