



# 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 20 Edited Images Photographer On-site One Day -Capture Lobby -Capture Amenities -Capture Meeting Rooms Travel Inclusive	\$1,499.00	\$1,499.00
		Sub Total	\$1,499.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,499.00</b>

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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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