



# Invoice

**From:**

[Got You Looking](#)

26 Kimberley Ave

Toronto, ON

M4E 2Z2

[gotyoulooking.com](http://gotyoulooking.com)

Invoice Number

INV-22018

Invoice Date

March 3, 2022

Due Date

April 1, 2022

**Total Due**

**\$5,549.00**

**To:**

<https://247hotels.com/>

[kchen@247hotels.com](mailto:kchen@247hotels.com)

**Project: Hilton Garden Inn Temecula CLDTMGI**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package - 70 Edited Images (60 + 10 extra at no charge) - Photographer on site for 3 days - Travel Inclusive Shoot Dates: March 2-4 2022	\$5,549.00	\$5,549.00
Sub Total			\$5,549.00
Tax			\$0.00
<b>Total Due</b>			<b>\$5,549.00</b>

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