Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22076 Invoice Date November 9, 2022 Due Date December 29, 2022

Total Due \$3,799.00

To:

Erica Free
Dora Hotel Company
10734 Sky Prairie Street,
Fishers, IN 46038
812-234-8900
Regional Manager - Terre Haute, Indiana
efree@dorahotelco.com

Invoice For: Hilton Garden Inn Terre Haute (HUFTHGI)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography Package 60 Edited Images Photographer on-site 2 Days -Capture Lobby -Capture Guest Rooms incl. ADA -Capture Amenities -Capture 2 Meeting Rooms with 1 Set-up each -Capture Exteriors (Day & Dusk) Travel Inclusive	\$3,799.00	\$3,799.00
		Sub Total Tax	\$3,799.00 \$0.00





Total Due

\$3,799.00

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

