Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22081
Invoice Date January 9, 2023
Due Date March 8, 2023

Total Due \$2,499.00

To:

Visions Hotels 571-228-7888 syedyounus@visionshotels.com

Invoice For: Holiday Inn Express Brighton Rochester NY (roceh)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Still Images Photographer On-site One Day -Capture Guest Rooms Travel Inclusive	\$2,499.00	\$2,499.00
		Sub Total	\$2,499.00
		Tax	\$0.00
		Total Due	\$2,499.00

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