



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.

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