



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22101

Invoice Date

June 26, 2023

Due Date

August 21, 2023

Total Due

\$3,799.00

To:

Sarah Crowe

Twenty Four Seven Hotels

520 Newport Center Drive, Suite 520

New Port Beach, CA 92660

Corporate Director of Marketing and

Communications

949.514.0205

<http://247hotels.com>

scrowe@247hotels.com

Invoice For: Holiday Inn Express Chino Hills (ontch)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Images 10 Virtual Tour Scenes Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00
		Sub Total	\$3,799.00
		Tax	\$0.00

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Got You looking!

Invoice

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.

Paid

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