



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22015

Invoice Date

April 22, 2022

Due Date

May 22, 2022

**Total Due**

**\$4,199.00**

**To:**

Holiday Inn Express & Suites, Central Omaha -

Lindsey Obermeyer

8736 West Dodge Road

Omaha, Nebraska 68114

P: 402.343.1000 | C: 208.724.3742

General Manager

lobermeyer@hieomaha.com

**Photography Package**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography & Virtual Tour Package 40 Edited Images 2 Days with Photographer -Capture 6 Unique Guestrooms -Capture 3 Unique Bathrooms -Capture Amenities (Pool, Fitness, Sundries Area, Breakfast Area, Guest Laundry, Business Center) Travel Inclusive	\$3,599.00	\$3,599.00
1	Virtual Tour Package 10 Virtual Tour Scenes	\$600.00	\$600.00
		Sub Total	\$4,199.00
		Tax	\$0.00

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*Got You looking!*

Invoice

**Total Due**

**\$4,199.00**

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

Paid

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