



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22104

Invoice Date March 20, 2023

Due Date April 22, 2023

Total Due \$3,199.00

To:

InterMountain Management

SarahH@immhotels.com

Invoice For: Holiday Inn Express & Suites Glendale Downtown (jgxgd)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors -Capture Local Sites Travel Inclusive	\$3,199.00	\$3,199.00

Sub Total \$3,199.00

Tax \$0.00

Total Due \$3,199.00

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

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