Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22062

Invoice Date

Due Date

September 7, 2022

October 27, 2022

Total Due

\$2,700.00

To:

Tess Berlin
Midwest Lodging Group
2600 Auburn Rd # 120, Auburn Hills,
MI 48326
Regional Sales Manager - Greater Grand Rapids
Area
616-261-4602

tess.berlin@midwestlodginggroup.com

Invoice For: Holiday Inn Express & Suites Grand Rapids South, Wyoming (GRRYM)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors (Day/Dusk) Travel Inclusive One-time rate based on Photographer available in area	\$2,700.00	\$2,700.00
		Sub Total Tax	\$2,700.00





Total Due

\$2,700.00

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

