



# Invoice

**From:**

Got You Looking  
 26 Kimberley Ave  
 Toronto, ON  
 M4E 2Z2  
 gotyoulooking.com

Invoice Number      INV-22209  
 Invoice Date         June 18, 2024  
 Due Date             July 11, 2024

<b>Total Due</b>	<b>\$4,299.00</b>
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**To:**

Jim Jirik  
 Marquee Hospitality  
 Area Director of Sales  
 913-220-3546  
 kcihotelsales@gmail.com

**Holiday Inn Express & Suites Kansas City Airport**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package - Stills & Virtual Tour Only 60 Edited Images Up to 20 Virtual Tour Scenes Photographer Onsite Two Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$4,299.00	\$4,299.00
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Sub Total	\$4,299.00
Tax	\$0.00
<b>Total Due</b>	<b>\$4,299.00</b>

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

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*Got You looking!*

Invoice

month.

Paid