



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

Total Due \$4,299.00

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
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
		Sub Total	\$4,299.00
		Tax	\$0.00
		Total Due	\$4,299.00

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

Thanks for choosing Got You Looking.com powered by My Home Tour.ca Inc. |
myhometour.ca@gmail.com

Got You looking!

Invoice

month.

Paid