



# Invoice

**From:**

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

Invoice Number      INV-22100  
 Invoice Date        March 31, 2023  
 Due Date            May 27, 2023

<b>Total Due</b>	<b>\$3,099.00</b>
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**To:**

Meghan Renderos  
 Holiday Inn Houston Downtown  
 1616 Main Street  
 Houston TX 77002  
 Corporate Manager & Director of Business  
 Development  
 Direct 346-800-1500  
 meghan@1616main.com

Holiday Inn Houston Downtown (houhi)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 35 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exterior Building/Spaces -Capture One Local Site within 5 mile radius Travel Inclusive	\$3,099.00	\$3,099.00
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Sub Total	\$3,099.00
Tax	\$0.00

<b>Total Due</b>	<b>\$3,099.00</b>
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[myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)

*Got You looking!*

Invoice

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

Paid

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