



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

Total Due \$3,099.00

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

Total Due \$3,099.00

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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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