



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22137

Invoice Date

June 22, 2023

Due Date

July 22, 2023

**Total Due**

**\$1,050.00**

**To:**

Lorraine Bolint

2011 City Line Road

Bethlehem PA 18017

Office : +1 610.735.2200

Mobile : +1 561.921.7148

Director of Sales

lorraine.bolint@jhgc.com

Cancellation Invoice:

**Home2 Suites by Hilton Allentown-Bethlehem Airport (abebeht)**

| Hrs/Qty | Service   | Rate/Price | Sub Total  |
|---------|---|------------|------------|
| 1       | Custom Photography Package -<br>Cancellation Fee<br>This is an invoice for the cancellation of the<br>June 27 shoot, cancelled June 21.<br>GYL has reduced cancellation fee from<br>\$1550 to \$1050 provided the property<br>shoot is reschedule d within three months<br>of the original shoot date and this invoice is<br>paid within 30 days. | \$1,050.00 | \$1,050.00 |
|         |   | Sub Total  | \$1,050.00 |
|         |   | Tax        | \$0.00     |

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*Got You looking!*

Invoice

**Total Due**

**\$1,050.00**

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

Paid

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