



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 - Cancellation Fee This is an invoice for the cancellation of the June 27 shoot, cancelled June 21. GYL has reduced cancellation fee from \$1550 to \$1050 provided the property shoot is reschedule d within three months of the original shoot date and this invoice is paid within 30 days.	\$1,050.00	\$1,050.00
		Sub Total	\$1,050.00
		Tax	\$0.00

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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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