



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22115

Invoice Date

June 22, 2023

Due Date

July 22, 2023

Total Due

\$4,149.00

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@jhgco.com

Home2 Suites by Hilton Allentown-Bethlehem Airport (abebeht)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Still Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$4,149.00	\$4,149.00

Sub Total

\$4,149.00

Tax

\$0.00

Total Due

\$4,149.00

Got You looking!

Invoice

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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