



Invoice

From:

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

Invoice Number INV-22166

Invoice Date September 27, 2023

Due Date November 24, 2023

Total Due	\$4,799.00
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To:

Paragon Hotel Company
109 Destination Blvd, Anderson, SC 29621
cindy@phc-hotels.com

**Home2 Suites by Hilton Anderson Downtown/Hampton Inn Anderson Alliance
Business Park/Hampton Inn Easley**

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package Home2 Suites by Hilton Anderson Downtown 30 Edited Images -Capture Lobby -Capture Guest Room -Capture Amenities -Capture Meeting Rooms -Capture Exteriors Hampton Inn Anderson Alliance Business Park 21 Edited Images -Capture Guest Rooms -Capture Breakfast -Capture Hallway - Capture Business Center Hampton Inn Easley 21 Edited Images -Capture Guest Rooms -Capture Breakfast -Capture Hallway Travel Inclusive based on shooting these properties over three consecutive days.	\$4,799.00	\$4,799.00
		Sub Total	\$4,799.00
		Tax	\$0.00
		Total Due	\$4,799.00

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