



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22192

Invoice Date

March 11, 2024

Due Date

April 10, 2024

**Total Due**

**\$0.00**

**To:**

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Home2 Suites by Hilton Anderson Downtown - Additional Edited Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 8 Additional Edited Images	\$185.00	\$185.00
Sub Total			\$185.00
Tax			\$0.00
Paid			-\$185.00
<b>Total Due</b>			<b>\$0.00</b>