



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**

Total Due

\$0.00