



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22019

Invoice Date

March 31, 2022

**Total Due**

**\$0.00**

**To:**

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Quote For: **Home2 Suites by Hilton Blythewood, SC CAEBWHT**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Stills Additional 47 Stills to be Edited	\$750.00	\$750.00
		Sub Total	\$750.00
		Tax	\$0.00
		Paid	-\$750.00
		<b>Total Due</b>	<b>\$0.00</b>

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

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