



Invoice

From:

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

Invoice Number INV-22239
Invoice Date November 6, 2024
Due Date December 13, 2024

Total Due \$2,299.00

To:

Cris Johnson
Hilton Garden Inn Colorado Springs
Airport/Home2 Suites by Hilton Colorado Springs
Airport
719-622-1000
cris.johnson@hilton.com

Home2 Suites by Hilton Colorado Springs Airport (coscoht)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive Upload to Hilton Exchange Included Rate based on Back-to-Back shoots with Hilton Garden Inn Colorado Springs	\$2,299.00	\$2,299.00
		Sub Total	\$2,299.00
		Tax	\$0.00

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myhometour.ca@gmail.com

Got You looking!

Invoice

Total Due

\$2,299.00

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