



Invoice

From:

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

Invoice Number INV-22063
Invoice Date September 8, 2022
Due Date October 8, 2022

Total Due	\$250.00
------------------	-----------------

To:

Ellen Hart
Magnolia Lodging
417 Oakbend Dr, Ste 170
Lewisville, TX 75067
Phone: 214-488-5211
Fax: 214-731-0200
Cell: 765-760-2131
Director of Marketing
<http://www.magnolialodging.com>
Ellen.hart@magnolialodging.com



Invoice For: Home2 Suites by Hilton Dallas-Frisco, TX DFWDFHT (Additional Images)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10 Additional Edited Images	\$250.00	\$250.00
		Sub Total	\$250.00
		Tax	\$0.00
		Total Due	\$250.00

Payment is due 30 days from date of invoice. A fee of 5% per month will be applied for late

Thanks for choosing Got You Looking.com powered by My Home Tour.ca Inc. |
myhometour.ca@gmail.com

Got You looking!

Invoice

payment.

Paid