



# 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](mailto: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
		<b>Total Due</b>	<b>\$250.00</b>

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

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