



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22134

Invoice Date

June 12, 2023

Due Date

August 31, 2023

Total Due

\$3,099.00

To:

Kirsten Mosco

4290 New Town Avenue, Williamsburg, VA

23188

M: 850-687-8344

Director of Digital Marketing

kirstenm@nhghotels.com

Home2 Suites by Hilton Fayetteville North (FAYTE)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Images Photographer On-site One day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,099.00	\$3,099.00
		Sub Total	\$3,099.00
		Tax	\$0.00
		Total Due	\$3,099.00

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

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Invoice

month.

Paid