



Invoice

From:

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

Invoice Number INV-22069
 Invoice Date October 10, 2022
 Due Date November 25,
 2022

Total Due	\$3,599.00
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To:

Jennifer Caveny
 Hotel Services Group
 Home2 Suites by Hilton Marysville
 4070 116th NE
 Marysville, WA 98271
 General Manager
<http://hotelservicesgroup.com>
jennifer@hotelservicesgroup.com

**Invoice For: Home2 Suites by Hilton Marysville - CMHMYHT**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 45 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + Bath + ADA -Capture Amenities + Food Images -Capture Meeting Rooms with 2 Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$3,599.00	\$3,599.00
		Sub Total	\$3,599.00
		Tax	\$0.00

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Got You looking!

Invoice

Total Due

\$3,599.00

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

Paid

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