Invoice



From:

Got You Looking

26 Kimberley Ave Toronto, ON M4E 2Z2 gotyoulooking.com Invoice Number INV-22091
Invoice Date January 27, 2023
Due Date May 2, 2023

Total Due \$3,799.00

To:

McNeill Hotel Company http://www.mcneillhotels.com kparish@mcneillhotels.com

Invoice For: Home2 Suites by Hilton Waco (acththt)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Up to 15 Virtual Tours Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00
		Sub Total Tax	\$3,799.00 \$0.00
		Total Due	\$3,799.00

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