



Invoice

From:

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

Invoice Number INV-22200
 Invoice Date April 4, 2024
 Due Date May 20, 2024

| | |
|------------------|-------------------|
| Total Due | \$2,849.00 |
|------------------|-------------------|

To:

Angela Serna
 Sales & Revenue Management
 O - 513-805-4400
 C - 513-218-1177
 angela.serna@keystonehotels.com

Home2 Suites by Hilton West Chester Cincinnati (cvgceht)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | Custom Photography Package 35 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities Travel Inclusive Upload to Hilton portal included | \$2,849.00 | \$2,849.00 |

| | |
|------------------|-------------------|
| Sub Total | \$2,849.00 |
| Tax | \$0.00 |
| Total Due | \$2,849.00 |

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

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