



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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