



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22116

Invoice Date

April 13, 2023

Due Date

May 12, 2023

**Total Due**

**\$125.00**

**To:**

BH Hospitality Management

(254)-214-6701

President/Co-owner

<http://www.bhhospitalitymgmt.com>

[harsh.patel@bhhospitalitymgmt.com](mailto:harsh.patel@bhhospitalitymgmt.com)

**Home2/Tru by Hilton Galveston (houlvht/houveru) PART II Additional Images**

Hrs/Qty	Service	Rate/Price	Sub Total
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1

Additional Edit Images

10 Edited Images

5 @ no charge

5 @ \$125

\$125.00

\$125.00

Sub Total

\$125.00

Tax

\$0.00

**Total Due**

**\$125.00**

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