



# Invoice

**From:**

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

Invoice Number: INV-22226  
Invoice Date: July 31, 2024  
Due Date: September 18, 2024

**Total Due \$2,699.00**

**To:**

Lindsay Hamm  
MMI Hotel Group  
1000 Red Fern Place | Flowood, MS 39232  
Direct 601.326.0737  
Corporate Director of Sales & Marketing  
lhamm@mmihg.com

**2024 Homewood Suites by Hilton Jackson-Ridgeland (janhwhw)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Amenities -Capture Exteriors Travel Inclusive Upload to Hilton.com	\$2,699.00	\$2,699.00

Sub Total	\$2,699.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,699.00</b>

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*Got You looking!*

Invoice

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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