



# 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<br>25 Edited Images<br>Photographer Onsite One Day<br>-Capture Lobby<br>-Capture Amenities<br>-Capture Exteriors<br>Travel Inclusive<br>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> |

*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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