



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
Total Due	\$2,699.00

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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