



Invoice

From:

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

Invoice Number INV-22067

Invoice Date September 15, 2022

Due Date November 11, 2022

Total Due \$2,899.00

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

Invoice For: Homewood Suites by Hilton Jackson-Ridgeland (JANHWHW) Revised

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Still Photography Package 35 Edited Images Photographer On-site One Day -Capture 7 Guest Rooms Travel Inclusive	\$2,899.00	\$2,899.00
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Sub Total	\$2,899.00
Tax	\$0.00
Total Due	\$2,899.00

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

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