



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22142

Invoice Date

June 29, 2023

Due Date

July 29, 2023

Total Due

\$1,349.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Hyatt House Mall of America / MSP Airport (msp) - Cancellation Fee

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Custom Photography Package Property cancelled 2.5 day shoot scheduled for July 5-7 (photographer to arrive July 4) on June 27. Note: Rate reflects reduced cancellation fee from \$2249USD to \$1349USD to cover the hard costs and lost time as long as the shoot is rescheduled by the end of the calendar year (2023).</p>	\$1,349.00	\$1,349.00
		Sub Total	\$1,349.00
		Tax	\$0.00
		Total Due	\$1,349.00

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Invoice

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

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