



Invoice

From:

[Got You Looking](http://gotyoulooking.com)

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22033

Invoice Date

June 9, 2022

Due Date

July 9, 2022

Total Due

\$100.00

To:

Kasey Fulton

Crestline Hotels

3950 University Drive Suite 301

Fairfax, VA 22030

Director of eCommerce

571-529-6124

kasey.fulton@crestlinehotels.com

Quote For: Hyatt Place Miami Airport-West/Doral-miazd

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Editing Remove shuttle from front of building through photo editing process.	\$100.00	\$100.00
Sub Total			\$100.00
Tax			\$0.00
Total Due			\$100.00

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

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