



# Invoice

**From:**

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

Invoice Number INV-22243  
Invoice Date January 8, 2025  
Due Date March 12, 2025

**Total Due \$2,799.00**

**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

**Mission Resort + Club**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images Photographer Onsite One Day -Capture 7 Guest Room Travel Inclusive	\$2,799.00	\$2,799.00
		Sub Total	\$2,799.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$2,799.00</b>

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

Thanks for choosing [Got You Looking.com](http://Got You Looking.com) powered by [My Home Tour.ca Inc.](http://My Home Tour.ca Inc.) | [myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)