



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22193

Invoice Date March 11, 2024

Due Date May 16, 2024

Total Due \$3,997.00

To:

Emily Sanchez

Island Hospitality

561-227-1375

Digital Content Manager

ESanchez@ih-corp.com

Revised Invoice: Soka Suites Dallas Las Colinas

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 29 Standard Edited Stills 10 Virtual Tour Scenes -Capture Lobby -Capture Guest Room Suites -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,198.00	\$3,198.00
1	Drone Package Exterior Drone (3-5 Edited Drone Stills) Exterior Drone Video (Unedited)	\$799.00	\$799.00

Sub Total \$3,997.00

Tax \$0.00

Total Due \$3,997.00

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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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