



Invoice

From:

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

Invoice Number INV-22215
Invoice Date July 10, 2024
Due Date August 22, 2024

Total Due \$2,699.00

To:

James Petorak
Spark by Hilton Clarks Summit
811 Northern Blvd
Clarks summit, PA 18411
jim@welcome-hotel-group.com

Spark by Hilton Clarks Summit (avpcspe)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography Package 25 Edited Still Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities Travel Inclusive Upload to Hilton.com Included	\$2,699.00	\$2,699.00
		Sub Total	\$2,699.00
		Tax	\$0.00
		Total Due	\$2,699.00

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

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