



# 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

<b>Total Due</b>	<b>\$2,699.00</b>
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**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
<b>Total Due</b>	<b>\$2,699.00</b>

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

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