



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice
Number

INV-22077

Invoice Date

November 10,
2022

Due Date

January 5, 2023

Total Due

\$3,099.00

To:

American Liberty Hospitality

sscott@amliberty.com

Invoice For: The Sam Houston, Curio Collection by Hilton (houtsqq)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 20 Edited Images Photographer On-site One Day -Capture Guest Rooms -Capture Bathrooms -Capture Other TBD Travel Inclusive	\$2,599.00	\$2,599.00
1	Additional Image Edits (18) Add-on to current package	\$500.00	\$500.00

Sub Total

\$3,099.00

Tax

\$0.00

Total Due

\$3,099.00

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

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