



Invoice

From:

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

Invoice Number INV-22124

Invoice Date May 1, 2023

Due Date June 2, 2023

Total Due	\$2,200.00
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To:

Emily Sanchez
 Island Hospitality
 561-227-1375
 Digital Content Manager
 ESanchez@ih-corp.com

WaterWalk Phoenix

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 11 Edited Standard Images -Capture Hotel Exterior Entrance (Daytime/Twilight) -Capture Patio Firepit area (Daytime/Twilight) -Capture Overview of Pool Area -Capture Pool Loungers -Capture Grilling area (Daytime) -Capture Grassy area for activities -Capture Covered Parking Spots -Capture Pet Friendly Station- Dog Walking Area -Capture Hotel Exterior at Sunset	\$2,200.00	\$2,200.00
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Sub Total	\$2,200.00
Tax	\$0.00
Total Due	\$2,200.00

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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.

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