



# Invoice

**From:**

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number

INV-22136

Invoice Date

June 21, 2023

Due Date

August 19, 2023

**Total Due**

**\$2,320.00**

**To:**

Emily Sanchez

Island Hospitality

561-227-1375

Digital Content Manager

ESanchez@ih-corp.com

WaterWalk Tucson

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 14 Edited Images -Capture Lobby -Capture Fitness -Capture Outdoor Spaces -Capture Pet Friendly Space -Capture Exteriors Travel Inclusive	\$2,320.00	\$2,320.00
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Sub Total \$2,320.00

Tax \$0.00

**Total Due**

**\$2,320.00**

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

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