



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number INV-21194

Invoice Date January 3, 2022

Due Date January 7, 2022

Total Due \$2,999.00

To:

Briad Group

78 OKNER PARKWAY, LIVINGSTON, NJ, 07039

zciano@briad.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - 50 Edited Images - October 18 2021 Shoot Date	\$2,999.00	\$2,999.00
Sub Total			\$2,999.00
Tax			\$0.00
Total Due			\$2,999.00