



Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number: INV-22052
Invoice Date: August 2, 2022
Due Date: September 16, 2022

Total Due \$0.00

To:
Sarah Crowe
Twenty Four Seven Hotels
520 Newport Center Drive, Suite 520
New Port Beach, CA 92660
Corporate Director of Marketing and Communications
949.514.0205
http://247hotels.com
scrowe@247hotels.com



Invoice For: DoubleTree by Hilton Hotel LAX - El Segundo - (laxegdt)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Custom Photography Package 25 Edited Images 4 Virtual Tour Scenes Photographer On-site One Day -Capture 4 Guest Rooms -Capture 4 Bathrooms Travel Inclusive	\$3,299.00	\$3,299.00
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Sub Total	\$3,299.00
Tax	\$0.00
Paid	-\$3,299.00

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myhometour.ca@gmail.com

Got You looking!

Invoice

Total Due

\$0.00

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

Paid

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