

Invoice

	Total Due	\$3,799.00
gotyoulooking.com	Due Date	July 28, 2023
Got You Looking	Invoice Date	June 12, 2023
From:	Invoice Number	INV-22130

To:

Susie Etienne SUN Development & Management Corporation Indianapolis Corporate Headquarters 5701 Progress Road, Indianapolis, IN 46241 317-698-3116 Exec VP of Sales SEtienne@sun-companies.com

Embassy Suites by Hilton Alpharetta Halcyon (atlnhes)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00

Total Due	\$3,799.00
Тах	\$0.00
Sub Total	\$3,799.00

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