



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22245

Invoice Date

February 18, 2025

Due Date

April 4, 2025

Total Due

\$1,699.00

To:

Kristin Widun

Embassy Suites by Hilton Detroit Metro Airport

8600 Wickham Rd, Romulus, MI 48174

kwidun@cooperhotels.com

2025 Embassy Suites by Hilton at Detroit Metro Airport (dethses)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 15 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Breakfast -Capture Restaurant -Capture Evening Social -Capture Bar Travel Inclusive Upload to Hilton.com Included	\$1,699.00	\$1,699.00

Sub Total

\$1,699.00

Tax

\$0.00

Total Due

\$1,699.00

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

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