



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22205

Invoice Date

July 16, 2024

Due Date

August 15, 2024

Total Due

\$315.00

To:

Dustin Dwight

Windsor Hospitality

702-947-7154

Dustin.Dwight@windsorhospitality.com

Embassy Suites by Hilton Convention Center Las Vegas (lascces) - EXTRA IMAGES

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Edited Images 9 Additional Edited Images	\$315.00	\$315.00
Sub Total			\$315.00
Tax			\$0.00
Total Due			\$315.00

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

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