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**

Paid

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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