Invoice



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22207
Invoice Date June 6, 2024
Due Date July 5, 2024

Total Due \$0.00

To:

Liz Ramirez
Shreem Capital
Vice President of Operations
222 W. Las Colinas Blvd., Ste 755E
Irving, TX 75039
214-629-9464
liz@shreemcapital.us

Embassy Suites by Hilton Tulsa I-44 (tuleses)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 1 | Custom Photography Package 25 Edited Images Virtual Tour Photographer Onsite One Day -Capture Guest Rooms -Capture Atrium -Capture Meeting Room Travel Inclusive | \$3,299.00 | \$3,299.00 |
| | | Sub Total | \$3,299.00 |
| | | Tax | \$0.00 |
| | | Paid | -\$3,299.00 |
| | | Total Due | \$0.00 |





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

