



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22125

Invoice Date

May 3, 2023

Due Date

June 3, 2023

Total Due

\$175.00

To:

michelle.hernandez4@hilton.com

2885 Lakeside Drive

Santa Clara, CA 95054

408-845-7206

michelle.hernandez4@hilton.com

Invoice For: Embassy Suites Santa Clara Silicon Valley (snccaes)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5 Additional Edited Images	\$175.00	\$175.00
Sub Total			\$175.00
Tax			\$0.00
Total Due			\$175.00

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

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