



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22046

Invoice Date

July 26, 2022

Due Date

August 24, 2022

Total Due

\$0.00

To:

Michael Beal

Keystone Hotel Group

P.O. Box 498278

Cincinnati, Ohio 45249

mike@keystonehotels.com

Invoice For: Fairfield Inn & Suites Cincinnati North/West Chester CVGFW

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - 1 Day with Photographer - 35 Edited Images - Max 5 Guestrooms + related bathrooms - 1 Meeting Room Set-Up - Exterior Dusk/Day (Building + Patio) - Amenities + Lobby - Travel Inclusive	\$2,599.00	\$2,599.00
Sub Total			\$2,599.00
Tax			\$0.00
Paid			-\$2,599.00
Total Due			\$0.00

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

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Invoice

month.

Paid