



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22232

Invoice Date

September 16,
2024

Due Date

October 30, 2024

Total Due

\$2,899.00

To:

Maria Ruvalcaba

Gresham James Hotels

417 Oakbend Drive, Ste. 170

Lewisville, TX 75067

D: 214.488.5211 C: 214.606.5277

Maria.Ruvalcaba@greshamjames.com

Gresham James Hotels LLC

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 10-15 Edited Images Photographer Onsite 1.5 Days Homewood Suites by Hilton Dallas-Frisco -Capture Exterior (Day/Dusk) Home2 Suites by Hilton Dallas-Frisco -Capture Pool area/sitting area outside new furniture (Day) Home2 Suites by Hilton Dallas Addison -Capture Pool awnings and furniture look (Day) Home2 Suites by Hilton Plano Richardson -Capture Pool furniture and sitting BBQ area furniture (Day) Homewood Suites by Hilton Plano-Richardson -Capture Exterior hotel images (Day/Dusk) -Capture Pool (Day) Travel Inclusive Upload to Hilton.com Exchange Inclusive	\$2,899.00	\$2,899.00

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myhometour.ca@gmail.com

Sub Total	\$2,899.00
Tax	\$0.00
Total Due	\$2,899.00

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

Paid