



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22177

Invoice Date

November 14,
2023

Due Date

December 14,
2023

Total Due

\$570.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Hampton Inn Easley - Extra Photos

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 26 Additional Edited Images	\$570.00	\$570.00
Sub Total			\$570.00
Tax			\$0.00
Total Due			\$570.00

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