



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22175

Invoice Date

November 13,
2023

Due Date

December 13,
2023

Total Due

\$525.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Hampton Inn Anderson Alliance Business Park - Extra Photos

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 24 Additional Edited Images	\$525.00	\$525.00

Sub Total \$525.00

Tax \$0.00

Total Due

\$525.00

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

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