



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22058

Invoice Date

August 16, 2022

Due Date

September 26,
2022

Total Due

\$838.95

To:

Dave Brooks

Hampton Inn by Hilton Sherwood Park

#100-950 Emerald Drive

Sherwood Park, AB T8H 0W6

T 780-449-1609

General Manager & Owner

dave@hamptoninnsp.com

Invoice For: Hampton Inn by Hilton Edmonton/Sherwood Park (YEGSPHX) Exteriors Only

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5-10 Edited Images Photographer On-site One Day -Exterior Images Only Travel Inclusive	\$799.00	\$799.00
Sub Total			\$799.00
Tax			\$39.95
Total Due			\$838.95

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

Paid