



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22042

Invoice Date

July 8, 2022

**Total Due**

**\$3,463.95**

**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

**Quote For: Hampton Inn by Hilton Edmonton/Sherwood Park (YEGSPHX) Full Shoot**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + ADA + Bath -Capture Amenities -Capture Exteriors (Day & Dusk) Travel Inclusive	\$3,299.00	\$3,299.00
Sub Total			\$3,299.00
Tax			\$164.95
<b>Total Due</b>			<b>\$3,463.95</b>

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

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