



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22195

Invoice Date

October 2, 2024

Due Date

November 7, 2024

Total Due

\$0.00

To:

Visions Hotels

571-228-7888

syedyounus@visionshotels.com

Hampton Inn East Aurora (bufeahx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,999.00	\$2,999.00

Sub Total

\$2,999.00

Tax

\$0.00

Paid

-\$2,999.00

Total Due

\$0.00

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

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