Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22155
Invoice Date	August 22, 2023
Due Date	September 21, 2023
Total Due	**$150.00**

To:
Miguel Murillo
Hampton Inn Jacksonville Beach/Oceanfront
1515 1st Street N, Jacksonville Beach, FL 32250
Direct: 904-685-3000/Cell: 770-769-7733
General Manager
Miguel.Murillo@hilton.com

Paid

Hampton Inn Jacksonville Beach/Oceanfront (jaxjbhx) - Additional Photos

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Photos 3 Additional Edited Drone Stills	$150.00	$150.00

Sub Total	$150.00
Tax	$0.00
Total Due	**$150.00**

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