



Invoice

From:

Got You Looking

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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

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.

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