



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice

Number

INV-22132

Invoice Date

July 17, 2023

Due Date

September 23,
2023

Total Due

\$675.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Revised Shoot Date: Hampton Inn Lakeville Minneapolis (msplvhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 6 Edited Images -Capture Front Desk -Capture Lobby -Capture Fitness Center Travel Inclusive (Special price based on photographer in the area.)	\$675.00	\$675.00
Sub Total			\$675.00
Tax			\$0.00
Total Due			\$675.00

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

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Invoice

month.

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