



# 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](mailto: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
<b>Total Due</b>	<b>\$675.00</b>

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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