



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22164

Invoice Date

September 26,
2023

Due Date

November 29, 2023

Total Due

\$2,899.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Hampton Inn Orland Park (chilghx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Up to 10 Virtual Tour Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$2,899.00	\$2,899.00

Sub Total

\$2,899.00

Tax

\$0.00

Total Due

\$2,899.00

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

Paid