



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22061

Invoice Date

September 15,
2022

Due Date

November 4, 2022

Total Due

\$4,399.00

To:

Samantha Stallings

HD Hospitality & Development

10801 N. 89th Place

Scottsdale, AZ 85260

Corporate Director – Operations & Sales

(480)-447-3396

Samantha@HD-Hospitality.com

Invoice For: Hampton Inn Queen Creek - PHXQCHX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 60 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture 1 Meeting Rooms with 2 Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$3,799.00	\$3,799.00
1	Virtual Tour Add-On 12-15 Virtual Tour Scenes	\$600.00	\$600.00
Sub Total			\$4,399.00

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Invoice

Tax \$0.00

Total Due \$4,399.00

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

Paid