



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22216

Invoice Date

June 18, 2024

Due Date

July 25, 2024

Total Due

\$3,299.00

To:

Hampton Inn & Suites Brenham

2605 Schulte Blvd, Brenham, TX 77833

+12818984116

texbuilders@gmail.com

Hampton Inn & Suites Brenham BRETXXH

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Stills Full Shoot Travel Inclusive	\$3,299.00	\$3,299.00

Sub Total

\$3,299.00

Tax

\$0.00

Total Due

\$3,299.00