



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22064

Invoice Date

September 30,
2022

Due Date

November 17, 2022

Total Due

\$3,799.00

To:

Colleen Hale

Hotel Equities

7072 York Center Drive,

Dayton, OH 45414

Area Sales Coordinator

937-576-1500

colleen.hale@hotelequities.com

Invoice For: Hampton Inn & Suites Dayton-Vandalia (dayvnhx)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|-----------|---|------------|------------|
| 1 | Custom Photography Package 65 Edited Images (Revised to remove exteriors images) Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + ADA + Bath -Capture Amenities -Capture 1 Meeting Room with 2 Set-ups Travel Inclusive | \$3,799.00 | \$3,799.00 |
| Sub Total | | | \$3,799.00 |
| Tax | | | \$0.00 |

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Invoice

Total Due

\$3,799.00

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

Paid