



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number INV-22253

Invoice Date March 19, 2025

Due Date May 23, 2025

Total Due	\$2,499.00
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To:

Kristin Widun

Embassy Suites by Hilton Detroit Metro Airport

8600 Wickham Rd, Romulus, MI 48174

kwidun@cooperhotels.com

Hampton Inn & Suites Detroit/Airport-Romulus (dttrmhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	30 Edited Images -Capture Guest Rooms -Capture Breakfast Area -Capture Front Desk Travel Inclusive Upload to Hilton.com Included	\$2,499.00	\$2,499.00

Sub Total	\$2,499.00
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Tax	\$0.00
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Total Due	\$2,499.00
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Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.

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