



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22024
Invoice Date April 8, 2022
Due Date May 13, 2022

Total Due

\$3,300.00

To:

BH Hospitality Management (254)-214-6701

President/Co-owner http://www.bhhospitalitymgmt.com harsh.patel@bhhospitalitymgmt.com

Invoice For: Hampton Inn & Suites Galveston GLSHSHX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 50 Edited Images (45 + 5 free) Photographer on-site 2 Days Travel Inclusive	\$3,300.00	\$3,300.00
		Sub Total Tax	\$3,300.00 \$0.00
		Total Due	\$3,300.00

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