Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22086
Invoice Date	January 4, 2023
Due Date	March 1, 2023
Total Due	**$4,299.00**

To:
Sarah Crowe
Twenty Four Seven Hotels
520 Newport Center Drive, Suite 520
New Port Beach, CA 92660
Corporate Director of Marketing and Communications
949.514.0205
http://247hotels.com
scrowe@247hotels.com

Paid

Invoice For: Hampton Inn & Suites Marina California (mryhmhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Photos 11 Virtual Tour Scenes Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	$4,299.00	$4,299.00

Sub Total	$4,299.00
Tax	$0.00

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Got You looking!

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Total Due	$4,299.00

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

Paid