



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-21210

Invoice Date

January 3, 2022

Due Date

February 4, 2022

**Total Due**

**\$2,300.00**

**To:**

Hampton Inn & Suites Pensacola/Gulf Breeze

PNSGBHX

61 Gulf Breeze Pkwy, Gulf Breeze, FL 32561

rharvey@banyan-ig.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - 45 Edited Images - October 13 2021 Shoot Date	\$2,300.00	\$2,300.00
Sub Total			\$2,300.00
Tax			\$0.00
<b>Total Due</b>			<b>\$2,300.00</b>