



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22051

Invoice Date

August 2, 2022

Due Date

September 14,
2022

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

Invoice For: Hampton Inn & Suites Rancho Cucamonga (ontrchx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images 10 Virtual Tour Scenes Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors Travel Inclusive	\$4,299.00	\$4,299.00

Sub Total

\$4,299.00

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myhometour.ca@gmail.com



Invoice

Tax \$0.00

Total Due \$4,299.00

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

Paid