



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number INV-22037

Invoice Date January 11, 2023

Due Date March 20, 2023

Total Due \$2,899.00

To:

Isabel Trevino

Hampton Inn & Suites Tulare

1100 N. Cherry Street

Tulare, CA 93274

General Manager

+1 559-686-8700

itrevino@wsmanagementinc.com

Revised Invoice For: Hampton Inn & Suites Tulare TLAREHX

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography Package 40 Edited Images Photographer On-site One Day -Capture Lobby -Capture 5 Guest Rooms + ADA Rooms + Bath -Capture Amenities (Breakfast Area, Market, Business Center, Pool, Fitness) -Capture Exteriors Travel Inclusive	\$2,899.00	\$2,899.00
Sub Total			\$2,899.00
Tax			\$0.00
Total Due			\$2,899.00

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

Paid