



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22133

Invoice Date

June 12, 2023

Due Date

September 21,
2023

Total Due

\$2,799.00

To:

Emily Sanchez

Island Hospitality

561-227-1375

Digital Content Manager

ESanchez@ih-corp.com

Hampton Inn & Suites Yonkers (nycynhx)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 32 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Spaces -Capture Exteriors Travel Inclusive	\$2,799.00	\$2,799.00
Sub Total			\$2,799.00
Tax			\$0.00
Total Due			\$2,799.00

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

Paid