



# 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
<b>Total Due</b>			<b>\$2,799.00</b>

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# Invoice

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

Paid