



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice  
Number

INV-22066

Invoice Date

September 15,  
2022

Due Date

November 19, 2022

**Total Due**

**\$3,300.00**

**To:**

BH Hospitality Management

(254)-214-6701

President/Co-owner

<http://www.bhhospitalitymgmt.com>

[harsh.patel@bhhospitalitymgmt.com](mailto:harsh.patel@bhhospitalitymgmt.com)

**Invoice For: Hampton Inn Victoria, Texas (VCTTXHX)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Photos Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Meeting Rooms + Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$3,300.00	\$3,300.00
Sub Total			\$3,300.00
Tax			\$0.00
<b>Total Due</b>			<b>\$3,300.00</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