

Invoice

From:	Invoice Number	INV-22082
Got You Looking gotyoulooking.com	Invoice Date	December 15, 2022
	Due Date	December 31, 2022
	Total Due	\$180.00
To: Barbara Smith Hilton Garden Inn/Home2 Suites by Hilton (Nara Hotels) 1441 S. Manchester Avenue, Anaheim, CA 92802 Dual General Manager 714/844-2808, Ext. 113 gm.dualhilton@nmghotels.net		

Invoice For: Hilton Garden Inn Anaheim Resort (snaangi) - Additional Edited Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Additional Still Images 6 Edited Images	\$180.00	\$180.00

Total Due	\$180.00
Тах	\$0.00
Sub Total	\$180.00

Late payment is subject to fees of 5% per month.

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