



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22238

Invoice Date

November 6, 2024

Due Date

December 12,
2024

Total Due

\$2,599.00

To:

Cris Johnson

Hilton Garden Inn Colorado Springs

Airport/Home2 Suites by Hilton Colorado Springs

Airport

719-622-1000

cris.johnson@hilton.com

Hilton Garden Inn Colorado Springs Airport (cosapgi)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Exclusive Upload to Hilton Exchange Rate based on consecutive shoot with Home2 Suites Colorado Springs South	\$2,599.00	\$2,599.00
Sub Total			\$2,599.00
Tax			\$0.00

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Got You looking!

Invoice

Total Due

\$2,599.00

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

Paid