



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

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