



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22059

Invoice Date

August 17, 2022

Due Date

October 19, 2022

Total Due

\$1,499.00

To:

Amy Witney

Cooper Hotels Corporate

1661 Aaron Brenner Dr, Suite 200

Memphis, TN 38120

Corporate Sales Analyst &

RDOSCM - Michigan & New York

Cooper Hotels

734-756-1938 cell

awitney@cooperhotels.com

Invoice For: Hilton Garden Inn Detroit Metro Airport - DETMAGI

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 20 Edited Images Photographer On-site One Day -Capture Lobby -Capture Amenities -Capture Meeting Rooms Travel Inclusive	\$1,499.00	\$1,499.00

Sub Total

\$1,499.00

Tax

\$0.00

Total Due

\$1,499.00

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

Paid