



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22018

Invoice Date

March 3, 2022

Due Date

April 1, 2022

Total Due

\$5,549.00

To:

<https://247hotels.com/>

kchen@247hotels.com

Project: Hilton Garden Inn Temecula CLDTMGI

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package - 70 Edited Images (60 + 10 extra at no charge) - Photographer on site for 3 days - Travel Inclusive Shoot Dates: March 2-4 2022	\$5,549.00	\$5,549.00
Sub Total			\$5,549.00
Tax			\$0.00
Total Due			\$5,549.00

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

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