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**

Paid

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

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