



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22263

Invoice Date

March 31, 2025

**Total Due**

**\$2,199.00**

**To:**

Visions Hotels

571-228-7888

syedyounus@visionshotels.com

**Holiday Inn Express and Suites Buffalo Airport (bufap) - Phase II**

| Hrs/Qty | Service  | Rate/Price | Sub Total  |
|---------|--|------------|------------|
| 1       | Custom Photography Package<br>20 Edited Images<br>-Capture Lobby<br>-Capture Amenities<br>-Capture Exteriors<br>Travel Inclusive | \$2,199.00 | \$2,199.00 |

Sub Total

\$2,199.00

Tax

\$0.00

**Total Due**

**\$2,199.00**

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

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