



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22262

Invoice Date

March 31, 2025

Due Date

May 9, 2025

Total Due

\$2,299.00

To:

Visions Hotels

571-228-7888

syedyounus@visionshotels.com

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images -Capture Guest Rooms Travel Inclusive	\$2,299.00	\$2,299.00
Sub Total			\$2,299.00
Tax			\$0.00
Total Due			\$2,299.00

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

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