Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22081
Invoice Date	January 9, 2023
Due Date	March 8, 2023
Total Due	**$2,499.00**

To:
Visions Hotels
571-228-7888
syedyounus@visionshotels.com

Invoice For: Holiday Inn Express Brighton Rochester NY (roceh)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Still Images Photographer On-site One Day -Capture Guest Rooms Travel Inclusive	$2,499.00	$2,499.00

Sub Total	$2,499.00
Tax	$0.00
Total Due	**$2,499.00**

Paid

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