



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22009

Invoice Date

January 18, 2022

Due Date

February 17, 2022

Total Due

\$2,549.00

To:

Marquee Hospitality

816-895-2810

brendaevans@marqueehospitality.com

Holiday Inn Express & Suites Kansas City- Grandview MO~MKCGM

12801 South 71 HWY, Grandview, MO, 64030 816-268-5858

Hrs/Qty	Service	Rate/Price	Sub Total
1	Standard Photography Package 45 Edited Images 2 day shoot with GYL Photographer	\$2,549.00	\$2,549.00

Sub Total

\$2,549.00

Tax

\$0.00

Total Due

\$2,549.00