Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22104
Invoice Date	March 20, 2023
Due Date	April 22, 2023
Total Due	**$3,199.00**

To:
InterMountain Management
SarahH@immhotels.com

Invoice For: Holiday Inn Express & Suites Glendale Downtown (jgxgd)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors -Capture Local Sites Travel Inclusive	$3,199.00	$3,199.00

Sub Total	$3,199.00
Tax	$0.00
Total Due	**$3,199.00**

Paid

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

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