



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22209

Invoice Date

June 18, 2024

Due Date

July 11, 2024

Total Due

\$4,299.00

To:

Jim Jirik

Marquee Hospitality

Area Director of Sales

913-220-3546

kcihotelsales@gmail.com

Holiday Inn Express & Suites Kansas City Airport

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package - Stills & Virtual Tour Only 60 Edited Images Up to 20 Virtual Tour Scenes Photographer Onsite Two Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$4,299.00	\$4,299.00
Sub Total			\$4,299.00
Tax			\$0.00
Total Due			\$4,299.00

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

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Got You looking!

Invoice

month.

Paid