



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22108

Invoice Date

April 3, 2023

Due Date

May 19, 2023

Total Due

\$4,199.00

To:

Terri Swinford

HOLIDAY INN EXPRESS & SUITES KANSAS CITY

KU MEDICAL CENTER

3932 Rainbow Blvd, Kansas City,

KS 66103

913-236-8700

tswinford@hiekansascity.com

HOLIDAY INN EXPRESS & SUITES KANSAS CITY KU MEDICAL CENTER (mkckc)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 40 Edited Images Up to 10 Virtual Tour Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$4,199.00	\$4,199.00
Sub Total			\$4,199.00
Tax			\$0.00
Total Due			\$4,199.00

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