



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22166

Invoice Date

September 27,
2023

Due Date

November 24, 2023

Total Due

\$4,799.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

**Home2 Suites by Hilton Anderson Downtown/Hampton Inn Anderson Alliance
Business Park/Hampton Inn Easley**

Hrs/Qty	Service	Rate/Price	Sub Total
	Custom Photography Package		
	Home2 Suites by Hilton Anderson		
	Downtown		
	30 Edited Images		
	-Capture Lobby		
	-Capture Guest Room		
	-Capture Amenities		
	-Capture Meeting Rooms		
	-Capture Exteriors		
	Hampton Inn Anderson Alliance Business		
	Park		
1	21 Edited Images	\$4,799.00	\$4,799.00
	-Capture Guest Rooms		
	-Capture Breakfast		
	-Capture Hallway		
	- Capture Business Center		
	Hampton Inn Easley		
	21 Edited Images		
	-Capture Guest Rooms		
	-Capture Breakfast		
	-Capture Hallway		
	Travel Inclusive based on shooting these		
	properties over three consecutive days.		
Sub Total			\$4,799.00
Tax			\$0.00
Total Due			\$4,799.00

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