



# 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 -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.	\$4,799.00	\$4,799.00
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.