



From:

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Total Due	\$0.00
Due Date	April 10, 2024
Invoice Date	March 11, 2024
Invoice Number	INV-22192

To:

Paragon Hotel Company 109 Destination Blvd, Anderson, SC 29621 cindy@phc-hotels.com

Home2 Suites by Hilton Anderson Downtown - Additional Edited Images

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 8 Additional Edited Images	\$185.00	\$185.00
		Sub Total	\$185.00
		Tax	\$0.00
		Paid	-\$185.00
		Total Due	\$0.00