



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22019

Invoice Date

March 31, 2022

**Total Due**

**\$0.00**

**To:**

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

**Quote For: Home2 Suites by Hilton Blythewood, SC CAEBWHT**

| Hrs/Qty          | Service                                                | Rate/Price | Sub Total     |
|------------------|--------------------------------------------------------|------------|---------------|
| 1                | Additional Stills<br>Additional 47 Stills to be Edited | \$750.00   | \$750.00      |
| Sub Total        |                                                        |            | \$750.00      |
| Tax              |                                                        |            | \$0.00        |
| Paid             |                                                        |            | -\$750.00     |
| <b>Total Due</b> |                                                        |            | <b>\$0.00</b> |

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

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