



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22239

Invoice Date

November 6, 2024

Due Date

December 13,
2024

Total Due

\$2,299.00

To:

Cris Johnson

Hilton Garden Inn Colorado Springs

Airport/Home2 Suites by Hilton Colorado Springs

Airport

719-622-1000

cris.johnson@hilton.com

Home2 Suites by Hilton Colorado Springs Airport (coscoht)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive Upload to Hilton Exchange Included Rate based on Back-to-Back shoots with Hilton Garden Inn Colorado Springs	\$2,299.00	\$2,299.00
Sub Total			\$2,299.00
Tax			\$0.00

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Total Due

\$2,299.00

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

Paid