Invoice



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22060
Invoice Date August 22, 2022
Due Date October 19, 2022

Total Due \$4,199.00

To:

David Johnson
Home2 Suites by Hilton Las Vegas Northwest
8906 W. Deer Springs Way
Las Vegas NV 89149
General Manager
725-977-8906
David.Johnson2@hilton.com

Invoice For: Home2 Suites by Hilton Las Vegas Northwest-LASNWHT

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 55 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture 2 Meeting Rooms with Set-ups -Capture Exteriors (Day/Dusk) Travel Inclusive	\$3,699.00	\$3,699.00
1	Drone Add-On 3-5 Edited Still Drone Images Note: This is an add-on to the Still Image Package. If Drone is required without Stills Package, additional fees will apply.	\$500.00	\$500.00
	Sub	Total	\$4,199.00





Tax \$0.00

Total Due \$4,199.00

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

