



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

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Invoice

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.

Paid