



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22091

Invoice Date

January 27, 2023

Due Date

May 2, 2023

Total Due

\$3,799.00

To:

McNeill Hotel Company

<http://www.mcneillhotels.com>

kparish@mcneillhotels.com

Invoice For: Home2 Suites by Hilton Waco (acththt)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Up to 15 Virtual Tours Scenes -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,799.00	\$3,799.00
Sub Total			\$3,799.00
Tax			\$0.00
Total Due			\$3,799.00

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

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