



# 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](mailto: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
<b>Total Due</b>			<b>\$3,799.00</b>

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

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