



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22200

Invoice Date

April 4, 2024

Due Date

May 20, 2024

Total Due

\$2,849.00

To:

Angela Serna

Sales & Revenue Management

O - 513-805-4400

C - 513-218-1177

angela.serna@keystonehotels.com

Home2 Suites by Hilton West Chester Cincinnati (cvgceht)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 35 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities Travel Inclusive Upload to Hilton portal included	\$2,849.00	\$2,849.00
Sub Total			\$2,849.00
Tax			\$0.00
Total Due			\$2,849.00

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

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