



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22006
Invoice Date January 17, 2022
Due Date February 16, 2022

Total Due \$3,399.00

To:

Nara Hotels 424-230-4631 sajanpatel15@gmail.com

Home2 Suites/HGI Anaheim~SNAAEHT

1441 S Manchester Ave, Anaheim, CA 92802

Hrs/Qty	Service	Rate/Price	Sub Total
1	Standard Photography Package 52 Edited images	\$3,399.00	\$3,399.00
		Sub Total	\$3,399.00
		Tax Total Due	\$0.00 \$3,399.00