



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22102

Invoice Date

March 7, 2023

Due Date

April 28, 2023

Total Due

\$3,599.00

To:

BH Hospitality Management

(254)-214-6701

President/Co-owner

<http://www.bhhospitalitymgmt.com>

harsh.patel@bhhospitalitymgmt.com

Home2/Tru by Hilton Galveston (houlvht/houveru) PART II Revised

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 39 Edited Stills (20 from Part I) Photographer On-site 1.5 Days -Capture Lobby -Capture Amenities -Capture Exteriors Travel Inclusive (see shot list for details)	\$2,799.00	\$2,799.00
1	Drone Package 3-5 Edited Drone Images	\$800.00	\$800.00
Sub Total			\$3,599.00
Tax			\$0.00
Total Due			\$3,599.00

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

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Invoice

month.

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