Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22072
Invoice Date	October 25, 2022
Due Date	December 28, 2022
Total Due	**$5,100.00**

To:
BH Hospitality Management
(254)-214-6701
President/Co-owner
http://www.bhhospitalitymgmt.com
harsh.patel@bhhospitalitymgmt.com

Invoice For: Home2/Tru by Hilton Galveston (houlvht/houveru) REVISED PART I

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 100 Edited Stills Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive NOTE: Areas not ready for Part I will be captured in Part II	$4,300.00	$4,300.00
1	Drone Package 3-5 Drone Still Images	$800.00	$800.00

Sub Total	$5,100.00
Tax	$0.00

Paid

Got You looking!

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Total Due	$5,100.00

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

Paid