



# 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](mailto: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

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[myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)

**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