



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

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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