



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22044

Invoice Date

July 18, 2022

Due Date

August 18, 2022

Total Due

\$4,449.00

To:

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

melanie.monroe@hawkeyehotels.com

Quote For Dual Property: Home2/Tru Minneapolis Downtown (mспааht/mspgfru)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 60 Edited Images 12-15 Virtual Tour Scenes Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms + ADA + Bath -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,699.00	\$3,699.00
1	Drone Package 3-5 Exterior Drone Images	\$750.00	\$750.00
Sub Total			\$4,449.00
Tax			\$0.00
Total Due			\$4,449.00

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Invoice

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

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