



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number INV-22106

Invoice Date March 16, 2023

Due Date April 29, 2023

Total Due \$1,999.00

To:

Bonnie Becker

Homewood Suites Boulder

4950 Baseline Road - Boulder, CO 80303

(303) 499-9922

Director of Sales & Marketing

Bonnie.Becker@hilton.com

Invoice For: Homewood Suites BOULDER (boucohw)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images Photographer On-site 1.5 Days -Capture Lobby -Capture 2 Guest Rooms -Capture Amenities -Capture Meeting Rooms + 6 Set-ups Travel Inclusive	\$1,999.00	\$1,999.00

Sub Total \$1,999.00

Tax \$0.00

Total Due \$1,999.00

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

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