Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22067
Invoice Date	September 15, 2022
Due Date	November 11, 2022
Total Due	**$2,899.00**

To:
Lindsay Hamm
MMI Hotel Group
1000 Red Fern Place | Flowood, MS 39232
Direct 601.326.0737
Corporate Director of Sales & Marketing
lhamm@mmihg.com

Paid

Invoice For: Homewood Suites by Hilton Jackson-Ridgeland (JANHWHW) Revised

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Still Photography Package 35 Edited Images Photographer On-site One Day -Capture 7 Guest Rooms Travel Inclusive	$2,899.00	$2,899.00

Sub Total	$2,899.00
Tax	$0.00
Total Due	**$2,899.00**

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

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