



# 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

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

| Hrs/Qty | Service                                                                                                                            | Rate/Price | Sub Total  |
|---------|------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1       | Custom Still Photography Package<br>35 Edited Images<br>Photographer On-site One Day<br>-Capture 7 Guest Rooms<br>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.

Thanks for choosing [Got You Looking.com](http://GotYouLooking.com) powered by [My Home Tour.ca](http://MyHomeTour.ca) Inc. |  
[myhometour.ca@gmail.com](mailto:myhometour.ca@gmail.com)