



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 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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