



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22029

Invoice Date

July 27, 2022

Due Date

September 29,
2022

Total Due

\$4,799.00

To:

Maricris Ferrer

Homewood Suites by Hilton San Francisco

Airport-North

2000 Shoreline Ct, Brisbane, CA 94005

650-589-1600

Maricris.Ferrer@hilton.com

Invoice For: Homewood Suites by Hilton San Francisco Airport North-sfoathw

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package 60 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture 9 Unique Guestrooms including ADA -Capture Amenities -Capture Meeting Room with 3 Set-ups -Capture Exteriors Travel Exclusive	\$4,199.00	\$4,199.00
1	Virtual Tour 10-15 Virtual Tour Scenes	\$600.00	\$600.00
Sub Total			\$4,799.00
Tax			\$0.00

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myhometour.ca@gmail.com



Invoice

Total Due

\$4,799.00

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

Paid