



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22233

Invoice Date

October 2, 2024

Due Date

November 8, 2024

**Total Due**

**\$3,388.87**

**To:**

Homewood Suites by Hilton Winnipeg Airport-

Polo Park

1295 Ellice Avenue,

Winnipeg, Manitoba, R3G 0N5

**Homewood Suites by Hilton Winnipeg Airport-Polo Park (ywgwwhw)**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 35 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive Upload to Hilton.com Include	\$2,999.00	\$2,999.00

Sub Total

\$2,999.00

Tax

\$389.87

**Total Due**

**\$3,388.87**

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

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