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**

Paid

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

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