



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22142

Invoice Date

June 29, 2023

Due Date

July 29, 2023

**Total Due**

**\$1,349.00**

**To:**

Hawkeye Hotels

2706 James Street

Coralville, IA 52241

Marketing & Social Media Manager

<http://www.hawkeyehotels.com>

[melanie.monroe@hawkeyehotels.com](mailto:melanie.monroe@hawkeyehotels.com)

Hyatt House Mall of America / MSP Airport (mspxm) - Cancellation Fee

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Custom Photography Package</p> <p>Property cancelled 2.5 day shoot scheduled for July 5-7 (photographer to arrive July 4) on June 27.</p> <p>Note: Rate reflects reduced cancellation fee from \$2249USD to \$1349USD to cover the hard costs and lost time as long as the shoot is rescheduled by the end of the calendar year (2023).</p>	\$1,349.00	\$1,349.00
		Sub Total	\$1,349.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,349.00</b>

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

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Invoice

month.

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