



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22033

Invoice Date

June 9, 2022

Due Date

July 9, 2022

**Total Due**

**\$100.00**

**To:**

Kasey Fulton

Crestline Hotels

3950 University Drive Suite 301

Fairfax, VA 22030

Director of eCommerce

571-529-6124

kasey.fulton@crestlinehotels.com

**Quote For: Hyatt Place Miami Airport-West/Doral-miazd**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Editing Remove shuttle from front of building through photo editing process.	\$100.00	\$100.00

Sub Total

\$100.00

Tax

\$0.00

**Total Due**

**\$100.00**

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

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