Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22194
Invoice Date	June 6, 2024
Due Date	July 26, 2024
Total Due	**$0.00**

To:
Paragon Hotel Company
109 Destination Blvd, Anderson, SC 29621
cindy@phc-hotels.com

Microtel Inn & Suites by Wyndham Anderson/Clemson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 30 Edited Images -Capture Lobby -Capture Guest Rooms -Capture Meeting Room -Capture Exteriors Travel Inclusive	$2,699.00	$2,699.00

Sub Total	$2,699.00
Tax	$0.00
Paid	-$2,699.00
Total Due	**$0.00**

Late payment is subject to fees of 5% per month.

Paid