



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.

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