



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22251

Invoice Date

March 6, 2025

Due Date

March 20, 2025

Total Due

\$735.00

To:

Lindsay Hamm

MMI Hotel Group

1000 Red Fern Place | Flowood, MS 39232

Direct 601.326.0737

Corporate Director of Sales & Marketing

lhamm@mmihg.com

Mission Resort + Club - ADDITIONAL IMAGES

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 21 Additional Edited Images	\$735.00	\$735.00

Sub Total

\$735.00

Tax

\$0.00

Total Due

\$735.00

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

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