



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number INV-22243

Invoice Date January 8, 2025

Due Date March 12, 2025

**Total Due \$2,799.00**

**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**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 25 Edited Images Photographer Onsite One Day -Capture 7 Guest Room Travel Inclusive	\$2,799.00	\$2,799.00

Sub Total \$2,799.00

Tax \$0.00

**Total Due \$2,799.00**

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

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