

Invoice

	Total Due	\$2,449.00
gotyoulooking.com	Due Date	January 6, 2022
Got You Looking	Invoice Date	December 7, 2021
From:	Invoice Number	INV-21254

To:

Yedla Management Companies satya.yedla@yedla.net

Residence Inn Flamingo Crossings Town Center MCORF 2111 Flagler Ave | Winter Garden, Florida 34787

Hrs/Qty	Service	Rate/Price	Sub Total
1	Standard Photography Package 45 Edited Stills Shot Dec 7 2021	\$2,449.00	\$2,449.00
		Sub Total	\$2,449.00
		Тах	\$0.00
		Total Due	\$2,449.00