



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice Number

INV-22054

Invoice Date

August 2, 2022

Due Date

October 11, 2022

Total Due

\$3,699.00

To:

McNeill Hotel Company

<http://www.mcneillhotels.com>

kparish@mcneillhotels.com

Invoice For: Residence Inn Morgantown - (MGWRI) Revised

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images 15 Virtual Tour Scenes Photographer On-Site 1.5 Days -Capture Lobby -Capture Guestrooms + Bath + ADA -Capture Amenities -Capture Meeting Room + 3 Set-ups Travel Inclusive	\$3,699.00	\$3,699.00

Sub Total

\$3,699.00

Tax

\$0.00

Total Due

\$3,699.00

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

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