Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22224
Invoice Date	July 22, 2024
Due Date	July 29, 2024
Total Due	**$0.00**

To:
Emily Sanchez
Island Hospitality
561-227-1375
Digital Content Manager
ESanchez@ih-corp.com

Paid

Extra Image Invoice: Soka Suites Dallas Las Colinas

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 5 Standard Edited Stills	$200.00	$200.00

Sub Total	$200.00
Tax	$0.00
Paid	-$200.00
Total Due	**$0.00**

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

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