



# 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

## 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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