Invoice

From:
Got You Looking
gotyoulooking.com

Invoice Number	INV-22180
Invoice Date	November 20, 2023
Due Date	February 15, 2024
Total Due	**$2,999.00**

To:
Visions Hotels
571-228-7888
syedyounus@visionshotels.com

Spark by Hilton Rochester University Area (rocunpe)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 45 Edited Images Photographer On-site One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	$2,999.00	$2,999.00

Sub Total	$2,999.00
Tax	$0.00
Total Due	**$2,999.00**

Paid

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

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