



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice

Number

INV-22055

Invoice Date

August 4, 2022

Due Date

September 5, 2022

Total Due

\$4,198.00

To:

Visions Hotels

571-228-7888

syedyounus@visionshotels.com

Invoice for: Springhill Suites ERISH (Part 1 and 2)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Still Photography Package - Part 1 Shoot Date: May 24 2022 - 1 Day Shoot - 25 Edited Images Travel Inclusive	\$2,099.00	\$2,099.00
1	Still Photography Package - Part 2 Shoot Date: August 10 2022 - 1 Day Shoot - 25 Edited Images Travel Inclusive	\$2,099.00	\$2,099.00
Sub Total			\$4,198.00
Tax			\$0.00
Total Due			\$4,198.00

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