



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22163

Invoice Date

September 22,
2023

Due Date

November 23, 2023

Total Due

\$4,299.00

To:

Will Watson

Artemis Hotel Group

Cell: (404) 859-8909

Managing Principal

will.watson@artemisig.com

Staybridge Suites Tallahassee I-10 East (tlhsb)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50-55 Edited Images Photographer On-site 1.5 Days -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,499.00	\$3,499.00
1	Drone Package 3-5 Edited Drone Still Images *Rate based on combining with Still photo package.	\$800.00	\$800.00

Sub Total

\$4,299.00

Tax

\$0.00

Total Due

\$4,299.00

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

Paid