



Invoice

From:

Got You Looking

gotyoulooking.com

Invoice
Number

INV-22297

Invoice Date

September 25,
2025

Due Date

November 28,
2025

Total Due

\$0.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Tru by Hilton Augusta Washington Road (agsgvru)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 50 Edited Images Photographer Onsite One Day -Capture Lobby -Capture Guest Rooms -Capture Amenities -Capture Exteriors Travel Inclusive	\$3,199.00	\$3,199.00

Sub Total \$3,199.00

Tax \$0.00

Paid **-\$3,199.00**

Total Due

\$0.00

We accept payment via Visa or Mastercard or by check. If you opt to pay by check, please

Thanks for choosing [Got You Looking.com](http://GotYouLooking.com) powered by [My Home Tour.ca](http://MyHomeTour.ca) Inc. |
myhometour.ca@gmail.com



Invoice

address the check to Got You Looking at 26 Kimberley Avenue Toronto, ON M4E 2Z2. Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.

Paid