



# Invoice

**From:**

Got You Looking

gotyoulooking.com

Invoice Number

INV-22124

Invoice Date

May 1, 2023

Due Date

June 2, 2023

**Total Due**

**\$2,200.00**

**To:**

Emily Sanchez

Island Hospitality

561-227-1375

Digital Content Manager

ESanchez@ih-corp.com

## WaterWalk Phoenix

| Hrs/Qty          | Service   | Rate/Price | Sub Total         |
|------------------|---|------------|-------------------|
| 1                | Custom Photography Package<br>11 Edited Standard Images<br>-Capture Hotel Exterior Entrance (Daytime/Twilight)<br>-Capture Patio Firepit area (Daytime/Twilight)<br>-Capture Overview of Pool Area<br>-Capture Pool Loungers<br>-Capture Grilling area (Daytime)<br>-Capture Grassy area for activities<br>-Capture Covered Parking Spots<br>-Capture Pet Friendly Station- Dog Walking Area<br>-Capture Hotel Exterior at Sunset | \$2,200.00 | \$2,200.00        |
| Sub Total        |   |            | \$2,200.00        |
| Tax              |   |            | \$0.00            |
| <b>Total Due</b> |   |            | <b>\$2,200.00</b> |

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# Invoice

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

Paid