



# Invoice

**From:**

Got You Looking  
gotyoulooking.com

Invoice Number      INV-22136  
Invoice Date        June 21, 2023  
Due Date            August 19, 2023

**Total Due            \$2,320.00**

**To:**

Emily Sanchez  
Island Hospitality  
561-227-1375  
Digital Content Manager  
ESanchez@ih-corp.com

WaterWalk Tucson

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	Custom Photography Package 14 Edited Images -Capture Lobby -Capture Fitness -Capture Outdoor Spaces -Capture Pet Friendly Space -Capture Exteriors Travel Inclusive	\$2,320.00	\$2,320.00
---	--	------------	------------

Sub Total	\$2,320.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,320.00</b>

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

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