



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice Number INV-22009

Invoice Date January 18, 2022

Due Date February 17, 2022

Total Due \$2,549.00

To:

Marquee Hospitality

816-895-2810

brendaevans@marqueehospitality.com

Holiday Inn Express & Suites Kansas City- Grandview MO~MKCGM

12801 South 71 HWY, Grandview, MO, 64030 816-268-5858

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Standard Photography Package 45 Edited Images 2 day shoot with GYL Photographer	\$2,549.00	0.00%	\$2,549.00
Sub Total				\$2,549.00
Tax				\$0.00
Total Due				\$2,549.00