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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV33757  Date: |
| 910 Athens Hwy Ste. K #214,  Loganville, GA 30052  Phone 1-877-967-7283  Fax 1-866-461-5637  [billing@hotelsetc.com](mailto:billing@hotelsetc.com) | **PAID** |

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| --- | --- | --- | --- |
| To | John Foster  207 West Channel Islands  Port Hueneme, CA 93041  805-236-2614  [Johnfoster48a@gmail.com](mailto:Johnfoster48a@gmail.com) | SHIPTO | John Foster  207 West Channel Islands  Port Hueneme, CA 93041  805-236-2614  [Johnfoster48a@gmail.com](mailto:Johnfoster48a@gmail.com) |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Priority Mail | 03100480000269399659 | 2-14-11 |  | Paypal | 2-14-11 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 25 | Hotels Etc. Dist Kit | 25 Hotels Etc. Gold Card Dist. Kit | | $250.00 | % | $250.00 |
| 1 | Shipping | Shipping and Handling | | $10.00 |  | $10.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $260.00 |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $260.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!