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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV33697  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) | **ACTIVE** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | Dr. Gerald Robison  Wow Discounts  6550 Mission Court Unit #6  Jacksonville, FL 32217  904-451-7261  Account Number ACC867 | SHIPTO | Dr. Gerald Robison  Wow Discounts  6550 Mission Court Unit #6  Jacksonville, FL 32217  904-451-7261  Account Number ACC867 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Overnight | **EG 783885757 US** | 01-18-2011 | 01-19-2011 | 15 Days | 02-10-2011 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 300 | HE Gold Cards | Hotels Etc. Gold Lifetime Membership Cards | | $5.00 | 0.00 | $1500.00 |
| 1 | Shipping | Over night Shipping | | $26.80 | 0.00 | $26.80 |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1526.80 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1526.80 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!