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| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #4718725  Date: July 24, 2012 |
| 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** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | Hotels Etc. of Canada  Box 594 Kleefeild, MB ROA OVO, Canada | SHIPTO | Same |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| Online | N/A |  | N/A | Sept 1st. | See agreement | PAID |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1 | ENT3 | Payment of 20K , Next payment Oct 15, final payment is Dec 15th. | | 20,000 | 0 | $19,987.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $ |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $19,887.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!