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|  | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # 34205  Date: November 28, 2012 |
| 910 Athens Hwy Ste. K #214,  Loganville, GA 30052  Phone 1-877-967-7283  Fax 1-866-461-5637  [customerservice@hotelsetc.com](mailto:customerservice@hotelsetc.com) | **PAID** |

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| --- | --- | --- | --- |
| To | May Buenconsejo/ Ron Caupa  417 N Bonnie Brae ST  Los Angeles, CA 90026  310-423-9329  Account Number ACC1814 | SHIP TO | May Buenconsejo/ Ron Caupa  417 N Bonnie Brae ST  Los Angeles, CA 90026  310-423-9329  Account Number ACC1814 |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping Method | Shipping Terms | tracking Number | shipping date | delivery date | payment terms | due date |
| Website |  |  |  |  |  | 11/07/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item # | description | | unit price | paymnets | line total |
|  |  |  | |  |  |  |
| 1 |  | Website Development Started in October 2012 | | $495.00 |  | $495.00 |
|  |  |  | |  |  |  |
| 1 |  | 11-20-12 Payment Made | |  | -$495.00 |  |
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|  |  |  | |  |  |  |
|  | | | subtotal | |  | $495.00 |
|  | | | payments | | | -$495.00 |
|  | | | Sales Tax | | |  |
|  | | | Total | | | **$0.00** |

***Make all checks payable to Hotels Etc., Inc.***

*Thank you for your business!*