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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV34100  Date: October 25, 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) | **ACTIVE** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | Vernon Williams  WJXR 92.1 FM  PO BOX #1  Jacksonville, FL 32234  904-451-7261  Account Number ACC470 | SHIPTO | Vernon Williams  WJXR 92.1 FM  PO BOX #1  Jacksonville, FL 32234  904-451-7261  Account Number ACC470 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| Email |  |  | 9-21-12 | 9-21-12 |  | 9-28-12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | Payment | line total |
|  |  |  | |  |  |  |
| 200 | CMC | Condo Membership Club Access Codes  Emailed 9-21-12 | | $8.00 |  | $1600.00 |
| 1 |  | Payment Made on 10-24-12  Conformation #: 12S24272LA112634G | |  | -$792.00 |  |
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|  |  |  | |  |  |  |
|  | | | SubTotal | |  | $1800.00 |
|  | | | Payments | | | -$792.00 |
|  | | | sales tax | | | 0.00 |
|  | | | Total | | | $808.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!