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| --- | --- |
| 33 | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | Invoice#33810  Date: October 26, 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 | Marc Paul GO   29684 Kings Canyon Lane  Santa Clarita, CA 91387  855-562-3733  Account Number ACC2053 | SHIP TO | Marc Paul GO   29684 Kings Canyon Lane  Santa Clarita, CA 91387  855-562-3733  Account Number ACC2053 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Shipping Method | Shipping Terms | Tracking Number | shipping Date | delivery date | payment terms | due date |
| USPS | 3-5 Bus. Days |  | 10-23-12 | 10-25-12 |  | 10 DAYS |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item # | description | | unit price | Paymnets | line total |
| 1 |  | Hotels Etc., Inc. Lifetime Gold Cards | | $1.95 |  | $1950.00 |
| 1 |  | Shipping & Handling | | $13.90 |  | $13.90 |
| 1 |  | Payment on 10-23-12 | |  | -$1000.0 | -$1000.0 |
|  |  | Payment Conformation #: 5W088226VA1291050 | |  |  |  |
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|  |  |  | |  |  |  |
|  | | | Subtotal | |  | $19639.00 |
|  | | | Payments | | | -$1000.00 |
|  | | | Sales Tax | | |  |
|  | | | Total | | | $963.90 |

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

*Thank you for your business!*