

Invoice

7 Night Vacation Pin Codes

**From**

Hotels Etc., Inc.
910 Athens Hwy Suite K-214
Loganville GA 30052
United States of America

Date

Sep 29 2015

Invoice No.

IN-2523

To

Set Sail Vacations
424 Luna Bella Lane, Unit 115
New Smyrna Beach FL 32168
United States of America

Invoice Due

Sep 29 2015

TOTAL

USD 8,000.00

Due USD 8,000.00

Description	Quantity	Rate	Amount (USD)
Hot Weeks-7 Day Vacation Pin Codes	20	400.00	8,000.00
Subtotal			8,000.00
Total Due (USD)			8,000.00

Invoice Note

*PLEASE NOTE: The pin codes expire in one year of registration.

Thank you and we appreciate your business!!!

Please make your payment on the due date or a 15%-25% late fee will be added to your balance.

You can contact us Monday-Friday 10am-4pm EST at 678-528-7966 or customerservice@hotesetc.com.

Thank you and have a great day!