

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



Ken Byford
Travel By Centennial 10900 Northwest Freeway, Suite 218
Houston, TX 77092
United States

DUE ON MAR 22 2014

\$186.46

Invoice

Invoice summary 3 Day 2 Night Hotel Getaway Reservation Forms

Date Mar 07 2014

Invoice number IN-2206

Item name & description	Qty.	Unit price	Total
3 Day 2 Night Hotel Getaway Reservation Forms:	25	35.00 Per item	875.00
3 Day Express Shipping- Tracking # 7981 4970 9720	1	11.46 Per item	11.46
Sub total			\$886.46
Paid			(\$700.00)
Total due			\$186.46

INVOICE NOTES

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!

View Invoice Online - <http://billing.hotelsetc.com/inv/jOq2gDTI>

Client details	Ken Byford
Date	Mar 07 2014
Invoice Number	IN-2206
Total Due	\$186.46 (on Mar 22 2014)
Invoice Summary	3 Day 2 Night Hotel Getaway Reservation Forms
Amount Enclosed	<input type="text"/>
Date	<input type="text"/>

PAYMENT STUB

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