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

|  |  |  |  |
| --- | --- | --- | --- |
| To | Curtis Smith   724 N. Glen Oak Dr  Macomb, IL 61455 | SHIPTO | Curtis Smith   724 N. Glen Oak Dr  Macomb, IL 61455 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS |  |  | Paid on Back Order |  | Net 15 | 02-01-11 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1000 | He Gold Cards | Exclusive of Illinois  Hotels Etc. Gold Lifetime Cards | | $.099 | % | 1,000.00 |
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|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $1000.00 |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $1000.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!