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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV33848  Date: March 29, 2011 |
| 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 | Debbie Oslund  Box 474 Niverville, Manitoba ROA 1E0 Canada  204-388-6142  [dloslund@mts.net](javascript:InternalMailer(1969,8,'email1','Accounts','record_id');) | SHIPTO | Debbie Oslund  Box 474 Niverville, Manitoba ROA 1E0 Canada  204-388-6142  [dloslund@mts.net](javascript:InternalMailer(1969,8,'email1','Accounts','record_id');) |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS |  |  | Upon Payment |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1 | 1000 Silver Cards | 1000 Unique Annual Silver Cards | | $0.95 |  | $950.00 |
| 1 | Shipping | Shipping Fee | | $29.95 |  | $29.95 |
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|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $979.95 |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $979.95 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!