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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV34027  Date: July 22, 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) | **PAID** |

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| To | Rafael  EIC Media  7750 The Bluffs Suite 104  Austell, GA 30168  703-577-9443  [info@hotelsetctvo.com](javascript:InternalMailer(7821,8,'email1','Accounts','record_id');) | SHIPTO | Rafael  EIC Media  1910 West Busch Blvd Suite B  Tampa, FL 33612  813-928-1707  [rickiem13@hotmail.com](javascript:InternalMailer(10400,8,'email1','Accounts','record_id');) |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Priority Mail |  | 07/22/2011 |  | PAID | 07/29/2011 |

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| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 100 | Coupon Dough Bookletes | Grocery and Restaurant Savings Booklets | | $4.50 |  | $450.00 |
| 1 | Shipping and Handling | Priority Mail Shipping and Handling | | $14.95 |  | $14.95 |
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|  |  |  | |  |  |  |
|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $464.95 |
|  | | | Sales Tax | | | $ |
|  | | |  | | | $464.95 |

Make all checks payable to hotels etc., inc.

ALL WHOLESALES ARE FINAL!

Thank you for your business!