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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV33791  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 | Fahad Al Salehi - German Projection  Advertising Company   P.O. Box 31453 QFC Tower Office 902, 9th floor  00974-55815300  [gpaest@gmail.com](javascript:InternalMailer(9715,8,'email1','Accounts','record_id');) | SHIPTO | Fahad Al Salehi - German Projection  Advertising Company   P.O. Box 31453 QFC Tower Office 902, 9th floor  00974-55815300  [gpaest@gmail.com](javascript:InternalMailer(9715,8,'email1','Accounts','record_id');) |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Express Mail Signature Confirmation | **EG 783885805 US** | Upon Payment |  | Western Union | 03/07/2011 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1 | Exclusive Payment | Payment for the exclusive rights for the territory | | $2900.00 |  | $2900.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $2900.00 |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $2900.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!