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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #   INV33894  Date: May 16, 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 | Ahmed Omran  Block 12, St 5, Avenue 3, Building  18  Salmiya, Kuwait  00965 66540591  [mr\_omran@hotmail.com](javascript:InternalMailer(10175,8,'email1','Accounts','record_id');) | SHIPTO | Ahmed Omran  Block 12, St 5, Avenue 3, Building 18  Salmiya, Kuwait  00965 66540591  [mr\_omran@hotmail.com](javascript:InternalMailer(10175,8,'email1','Accounts','record_id');) |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | EXPECTED  delivered date | payment terms | due date |
| UPS | Tracking & Insurance | Carrier Trk:   1ZAV38626708777321    Shipment ID:   MMQP5KFM12WED | 05/16/2011 | 05/23/2011 | Wire Transfer | 04/19/2011 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1 | Superstar Kit | 1000 Hotels Etc. Gold Membership Cards  + 250 Silver Annual Cards | | $3987.00 |  | $3987.00 |
| 1 | Shipping | Shipping and Handling for UPS with Tracking | | $200.00 |  | $200.00 |
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|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $200.00 |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $200.00 |

Make all checks payable to hotels etc., inc.

ALLWHOLE SALES ARE FINAL!

Thank you for your business!