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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # INV33913  Date: May 23, 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 | Dr. Gerald Robison  Wow Discounts  6550 Mission Court Unit #6  Jacksonville, FL 32217  904-451-7261  Account Number ACC867 | SHIPTO | Dr. Gerald Robison  Wow Discounts  6550 Mission Court Unit #6  Jacksonville, FL 32217  904-451-7261  Account Number ACC867 |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Overnight |  | 04/29/2011 | 04/30/2011 | 7 Days | 05/13/2011 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 250 | Grocery Dough | Grocery Dough Booklets | | $7.00 | 0.00 | $1750.00 |
| 1 | Shipping and Handling | Shipping and Handling Fees | | $39.95 |  | $39.95 |
| 1 | Payment | 1st Payment Received 5-23-11 | | -$789.95 |  | -$789.95 |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1000.00 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1000.00 |

Make all checks payable to hotels etc., inc.

ALLWHOLE SALES ARE FINAL!

Thank you for your business!