|  |  |
| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33809  Date: August 2, 2012 |
| 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 | Kathy Williams  5409 Wrights Borrow Rd  Grovetown, GA 30813  706-925-2980  Account Number ACC2010 | SHIPTO | Kathy Williams  5409 Wrights Borrow Rd  Grovetown, GA 30813  706-925-2980  Account Number ACC2010 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Priority  Signature Confirmation | 23103280000008037476 | 08/02/2012 |  | 30 Days | 09/1/2012 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 1 | HE Gold Cards | Superstar Kit  (shipped 500 Cards) | | $3987.00 |  | $3987.00 |
|  |  |  | |  |  |  |
|  |  | Made Payment on 08/01/2012 | | -1993.50 |  | -1993.50 |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  | Next Payment of $1993.50 is due on 09/01/2012 | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1993.50 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1993.50 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!