|  |  |
| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV5113  Date: August 13, 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) | **PAID** |

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | USPS |  | 07/26/12 |  | 7 Days | 08/03/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 200 | HE Gold Cards | Hotels Etc. Lifetime Gold Membership Cards | | $5.00 |  | $1000.00 |
| 1 | Shipping | Shipping & Handling | | $14.95 |  | $14.95 |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  | Please Make all Payments Payable to Hotels Etc., INC | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1014.95 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1014.95 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!