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| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #524521  Date: July 27, 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** |

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| To | EIC MEDIA | SHIPTO |  |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
|  |  |  |  |  |  | Past Due |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1 | Chargeback | This invoice is per our agreement that any and all chargebacks will be paid back to Hotels Etc. This is the current chargeback total that must be paid as soon as possible. | | $0 | %0 | $2920.50 |
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|  |  |  | |  |  |  |
|  | | | Total discount | |  |  |
|  | | | Subtotal | | | $ |
|  | | | Sales Tax | | | $0.00 |
|  | | | Total | | | $2920.50 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!