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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33807  Date: November 28, 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) | **PAST DUE** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | May Buenconsejo/ Ron Caupa  417 N Bonnie Brae ST  Los Angeles, CA 90026  310-423-9329  Account Number ACC1814 | SHIPTO | May Buenconsejo / Ron Caupa  417 N Bonnie Brae ST  Los Angeles, CA 90026  310-423-9329  Account Number ACC1814 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Priority  Signature Confirmation | 23103280000008037445 | 07/25/12 |  | 30 Days | 11/7/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 1000 | HE Gold Cards | Hotels Etc. Gold Lifetime Membership Cards | | $3.98 | 0.00 | $3987.00 |
| 1 |  | 07/23/12 Payment Made  36Y80124D61406032 | |  |  | -$1000.0 |
| 1 |  | 08/28/12 Payment Made  0972-9340-1233-8889 | |  |  | -$500.00 |
| 1 |  | 09/21/2012 Payment Made  3ET241147H006772L | |  |  | -$500.00 |
| 1 |  | 11/20/12 Payment Made  4J3707042F1605233 | |  |  | -$5.00 |
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|  |  |  | |  |  |  |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1982.00 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1982.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!