|  |  |
| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV34706  Date: October 2, 2012 |
| 910 Athens Hwy Ste. K #214,  Loganville, GA 30052  Phone 1-877-967-7283  Fax 1-866-461-5637  [customerservice@hotelsetc.com](mailto:customerservice@hotelsetc.com) | **PAID** |

|  |  |  |
| --- | --- | --- |
| To: | Periche-Thomas Eneterprises 37053 Cherry St Ste 208 C  Newark, CA 34975  510-688-6276 | Ship To: |

Periche-Thomas Eneterprises  
37053 Cherry St  
Ste 208 C

Newark, CA 34975

510-688-6276

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| Database | N/A | N/A | 10-2-12 | 10-2-12 | 1st of the Month | 10-1-12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 1 | Lease | Hotels Etc., Inc. Database Lease  Monthly | | $795.00 |  | $795.00 |
|  |  |  | |  |  |  |
| 1 | Payment | Payment on 10-1-12  Conformation # 0447-9531-9780-6210 | | -$750.00 |  | -$750.00 |
|  |  |  | |  |  |  |
|  |  | Thank you and we appreciate your business!!! | |  |  |  |
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|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $795.00 |
|  | | | PAYMENT | | | -$750.00 |
|  | | | Total | | | $45.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!