|  |  |
| --- | --- |
| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33810  Date: October 5, 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 | Ennis Bennett   128 south 4th ave 2nd floor  Mount Vernon, NY 10550  347-445-2764  Account #: ACC2210 | SHIPTO | Ennis Bennett   128 south 4th ave 2nd floor  Mount Vernon, NY 10550  347-445-2764  Account #: ACC2210 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS | Priority  Signature Confirmation | 23082940000030257999 | 10/05/2012 |  | PAID | PAID |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 1 | HE Gold Cards | VIP KIT  (shipped 50 Cards) | | $495.00 |  | $495.00 |
| 1 | HE Gold Card | Upgraded Gold Card | |  |  |  |
| 1 | Shipping | Shipping & Handling | | $9.95 |  | $9.95 |
|  |  |  | |  |  |  |
|  |  | Made Payment on 10/04/12  Conformation # 5254-1268-5254-5164 | |  |  |  |
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|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $504.95 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $504.94 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!