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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33802  Date: October 12, 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) | **ACTIVE** |

|  |  |  |  |
| --- | --- | --- | --- |
| To | Marc Paul GO   29684 Kings Canyon Lane  Santa Clarita, CA 91387  855-562-3733  Account Number ACC2053 | SHIPTO | Marc Paul GO   29684 Kings Canyon Lane  Santa Clarita, CA 91387  855-562-3733  Account Number ACC2053 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
|  |  |  |  |  | Upon Receipt | 09/14/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 1 |  | Exclusive Payment for Philippines  Due August 15, 2012 | | $3000.00 |  | $3000.00 |
| 1 |  | Exclusive Payment for Philippines  09/21/12 Made Payment | |  |  | -$500.00 |
| 1 |  | Exclusive Payment for Philippines  10/12/12 Made Payment | |  |  | -$500.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $2000.00 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $2000.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!