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|  | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE # 34225  Date: October 31, 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 | Rajesh Balani  Balani and Sons  40 Krootown Road  Freetown Sierra Leone  922-282-133  Customer ID ACC1747 | SHIP TO | Rajesh Balani  Balani and Sons  40 Krootown Road  Freetown Sierra Leone  922-282-133  Customer ID ACC1747 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping Method | Shipping Terms | tracking Number | shipping date | delivery date | payment terms | due date |
| EMAIL | N/A |  | 14 Days | 14 Days |  | 10/31/12 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item # | description | | unit price | paymnets | line total |
| 1 |  | 1 Year Unlimited Registration for Travel Club | | $8000.00 |  | $8000.00 |
| 1 |  | Website Development | | $1000.00 |  | $1000.00 |
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|  |  |  | |  |  |  |
|  | | | subtotal | |  | $9000.00 |
|  | | | payments | | |  |
|  | | | Sales Tax | | |  |
|  | | | Total | | | $9000.00 |

***Make all checks payable to Hotels Etc., Inc.***

*Thank you for your business!*