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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33901  Date: September 6, 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** |

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| To | Suzanne Moss / Suleen Implex Int. Inc.  5-110, terrasse Paul-Comtois  Laval, QC H7G 4S9  Canada  [smoss49137@aol.com](mailto:smoss49137@aol.com)  www.hotelsetcquebec.com | SHIPTO | Suzanne Moss / Suleen Implex Int. Inc.  5-110, terrasse Paul-Comtois  Laval, QC H7G 4S9  Canada  [smoss49137@aol.com](mailto:smoss49137@aol.com)  www.hotelsetcquebec.com |

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| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| USPS |  |  | 09/06/12 | 5-7 Business Days | PAID | 09/01/12 |

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| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
|  |  |  | |  |  |  |
| 500 | Gold Cards | Hotels Etc Exclusive Payment for Quebec  Monthly Payment | |  |  | $500.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1500.00 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $500.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!