|  |  |
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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV33801  Date: September 14, 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 | Jose Ignacio Espinosa  Francisco Salazar E10-61  Camilo Destruge, edif In Luxor of 302  Quito, Pichincha  000000 Ecuador  Account Number ACC1423 | SHIPTO | Jose Ignacio Espinosa  Francisco Salazar E10-61  Camilo Destruge, edif In Luxor of 302  Quito, Pichincha  000000 Ecuador  Account Number ACC1423 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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 | Ecuador | Ecuador Payment | | $4000.00 |  | $4000.00 |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $4000.00 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $4000.00 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!