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| Logo placeholder | INVOICE |
| Hotels Etc., Inc.  More Than Just Hotels | INVOICE #  INV34808  Date: September 25, 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 | EIC Media  1910 West Busch Blvd Ste B  Tampa, FL 33612  703-577-9443  info@easymediabuying.com  Account Number ACC620 | SHIPTO | EIC Media  1910 West Busch Blvd Ste B  Tampa, FL 33612  703-577-9443  info@easymediabuying.com  Account Number ACC620 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| shipping method | **SHIPPING**  **TERMS** | Tracking Number | Shipping date | delivered date | payment terms | due date |
| UPS / USPS |  |  | 09-25-12 |  | PAID | PAID |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| qty | item | description | | unit price | discount | line total |
| 40 | Booklets | Coupon Dough Booklets | | $4.50 | 0.00 | $180.00 |
| 15 | Booklets | Pharmacy | | $5.00 |  | $75.00 |
| 375 | Cards | Hotels Etc., Inc. Lifetime Gold Membership Cards | | $2.95 |  | $1106.25 |
| 1 | Payment | Payment towards Chargeback Fee  (Shawn had total) | | $500.00 |  | $500.00 |
|  |  |  | |  |  |  |
|  |  | Thank you for your prompt payment and your business we do appreciate it!! | |  |  |  |
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|  |  |  | |  |  |  |
|  | | | Total discount | | 0.00 | 0.00 |
|  | | | Subtotal | | | $1880.25 |
|  | | | Sales Tax | | | 0.00 |
|  | | | Total | | | $1880.25 |

Make all checks payable to hotels etc., inc.

ALL WHOLE SALES ARE FINAL!

Thank you for your business!