

Invoice

Final Invoice - Total Amount Due

**From**

Hotels Etc., Inc.
910 Athens Hwy Suite K-214
Loganville GA 30052
United States of America

Date

Mar 20 2019

Invoice No.

IN-3245

To

JR AGENCY INC.
3100 s croddy way
Santa Ana CA 92704

Invoice Due

Mar 20 2019

TOTAL

USD 78,530.00

Due USD 78,530.00

JRG Travel :

Description	Quantity	Rate	Amount (USD)
Hotels Etc. Final Invoice Due- Database Lease	1	78,530.00	78,530.00
Subtotal			78,530.00
Total Due (USD)			78,530.00

Invoice Notes

Thank you, and we appreciate your business!!!

Wire Transfer Instructions:

Routing Transit Number 0829 0727 3

Beneficiary Bank: Bank Ozk

Beneficiary Bank Address, 17901 Chenal Parkway
City and State: Little Rock, AR 72223

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Beneficiary Name: Hotels Etc., Inc.

And Physical Address: 910 Athens Hwy Ste K-214
Loganville, GA 30052

Beneficiary Account Number: 154021

Please make your payment on the due date or a 10%-25% late fee will be added to your balance.

You can contact us Monday-Friday 10am-4pm EST at 770-837-9808 or billing@hotesetc.com.

Thank you and have a great day!