

# INVOICE

Georgia Tech Delta Chi

d.gtdeltachi@gmail.com

176 5th St

Atlanta, GA 30313

Marc van Zyl

Bill to

Marc van Zyl

Invoice details

Invoice no.: 2435

Invoice date: 08/28/2023

Due date: 09/30/2023

	Product or service		Amount
1.	<b>F23 Parlor Fees</b> SKU: F23PF Fall23 Parlor Fees	1 × \$225.00	\$225.00
2.	<b>F23 Dues</b> SKU: F23D Fall 2023 Dues	1 × \$1,000.00	\$1,000.00
3.	<b>F23 House Capital Outlay</b> SKU: F23HCO Fall 2023 House Capital Outlay	1 × \$20.00	\$20.00
4.	<b>F23 Kitchen Capital Outlay</b> SKU: F23KCO Fall 2023 Kitchen Capital Outlay	1 × \$20.00	\$20.00
5.	<b>F23 Full Meal Plan</b> SKU: F23FMP Fall 2023 Full Meal Plan Service	1 × \$1,020.00	\$1,020.00
Total			\$2,285.00
Overdue			09/30/2023