

4 IMPRINT INC.
P.O. BOX 320
Oshkosh, WI 54903-0320

12-1/750

8528

DATE March 14, 2013

PAY TO THE
ORDER OF

Affinity Consultants
Twenty Dollars & 00/100

\$ 20.00

DOLLARS



Security
Features
Included.
Details on back

CHASE

JPMorgan Chase Bank, N.A.
Milwaukee, WI

Lim Park
AUTHORIZED SIGNATURE

SAFEGUARD SECURE
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THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.



Affinity Consultants

3231-C Business Park Drive

#300

Vista, CA 92081

accounting@affinity-consultants.com**INVOICE**

Date: 3/12/2013	Invoice #: INV_011578A
Term: Net 15 days	Due Date: 3/27/2013
Amt Due:	\$20.00
Amt. Enclosed:	

Bill To:

4imprint, Inc.
101 Commerce Street
Oshkosh, WI 54901

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Alpha Xi Delta	3/12/2013	\$20.00			Due
Total Due:		\$20.00	Thank you for remitting payment		

Please remember to deduct your advances paid **per organization from future royalty reports.*

✓ 8528