

Affinity Consultants  
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#300  
Vista,CA 92081  
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# INVOICE

Bill To:
Affinity Test Vendor 2 123 Main Street Chicago, Illinois 92009

**Greek Organization**  
Alpha Delta Pi  
**Total**

**Amount**  
\$20.00  
**\$20.00**

Date: 03/08/2013	Invoice #:
Term: Net 15 days	Due Date: 03/23/2013
Amt Due:	\$20.00
Amt. Enclosed:	