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#300
Vista,CA 92081
accounting@affinity-consultants.com

INVOICE

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

SI No.

1

Greek Organization

Delta Chi

Total

Date: 04/10/2013	Invoice #:
Term: Net 15 days	Due Date: 04/25/2013

Amt Due:	
Amt. Enclosed:	

Amount

\$0.00

\$0.00