

Affinity Consultants
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Vista, CA 92081
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INVOICE

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

Greek Organization
Alpha Eta Rho, Inc.
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:	