

Kensas State Bank 1010 Westloop Manhattan, KS 66502 83-153/1011

006590

3/20/13

PAY TO THOU	HE OF Affinity Consultants	\$**20.00		
Twent	ity and 00/100*********************************	******************	_ DOLLARS	
	Affinity Consultants			
FOR	The state of the s			

**FOR** 

Phi Mu Advance



## **Affinity Consultants**

3231-C Business Park Drive #300 Vista, CA 92081 accounting@affinity-consultants.com

## Bill To:

Acme Global Industries, Inc. / Thread 1224 Moro Street Manhattan, KS 66502

## **INVOICE**

Date: 3/18/2013	Invoice #: INV_011002D	
	Due Date:	
Net 15 days	4/2/2013	

Amt Due:	\$20.00
Amt. Enclosed:	20.4

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Sigma Alpha Iota	12/18/2012		\$20.00	006886	Paid
Sigma Lambda Beta	12/18/2012		\$20.00	006886	Paid
Kappa Kappa Gamma	2/13/2013		\$20.00	006886	Paid
Delta Chi	3/1/2013		\$20.00	006886	Paid
Phi Mu	3/18/2013	\$20.00			Due
	Total Due:	\$20.00	Thank you for remitting payment		

<sup>\*</sup>Please remember to deduct your advances paid per organization from future royalty reports.