

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
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KAPPA ALPHA THE

08/06/13

20.00

20.00

REC'D AUG 09 2013

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
08/06/13	76445	AFFINITY MARKETING CONSULTAN		20.00

**BOXERCRAFT, INC.**  
 7131 DISCOVERY BLVD.  
 MABLETON, GA 30126  
 (404) 355-9994

**SUNTRUST**  
 SUNTRUST BANK  
 64-10/610

**76445**  
 FRAUDARMOR

CHECK NO.

DATE

AMOUNT

76445

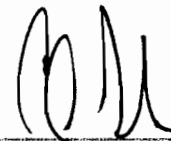
August 6, 2013

\*\*\*\*\*20.00

\*\*\*\* TWENTY AND 0/100

PAY  
 TO THE  
 ORDER  
 OF:

AFFINITY MARKETING CONSULTANT  
 3231-C BUSINESS PARK DRIVE  
 SUITE 300  
 VISTA, CA 92081



AUTHORIZED SIGNATURE

⑈076445⑈ ⑆061000104⑆1000014070386⑈



**Affinity Consultants**

3231-C Business Park Drive

#300

Vista, CA 92081

[accounting@affinity-consultants.com](mailto:accounting@affinity-consultants.com)**INVOICE**

<b>Bill To:</b>  <b>Boxercraft</b> <b>7131 Discovery Blvd.</b> <b>Mableton, GA 30325</b>
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Date: 8/1/2013	Invoice #: INV_10509A
Term: Net 15 days	Due Date: 8/16/2013

Amt Due:	<b>\$20.00</b>
Amt. Enclosed:	

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Kappa Sigma	12/7/2012	\$0.00	\$40.00	74667	Paid
Kappa Alpha Theta	8/1/2013	\$20.00			Due
Total Due:		\$20.00	Thank you for remitting payment		