

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

INVOICE

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

Greek Organization
aa
Total

Amount
\$0.00
\$0.00

| | |
|----------------------|-------------------------|
| Date: 06/20/2013 | Invoice #: |
| Term: Net 15 days | Due Date: 07/05/2013 |
| Amt Due: | \$0.00 |
| Amt. Enclosed: | |