## **Affinity Consultants**

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

## Bill To:

3 Dogs, LLC / Southern Trend 614 W. Sycamore Fayetteville, AR 72703

## **INVOICE**

Date:	Invoice #:	
4/5/2013	INV_010483B	
Term:	Due Date:	
Net 15 days	4/20/2013	

Amt Due:	\$60.00
Amt. Enclosed:	

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Kappa Sigma	12/9/2012	\$40.00			Past Due
Kappa Alpha Order	4/5/2013	\$20.00	Due		
	Total Due:	\$60.00	Thank you for remitting	ng payment	

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