

Vendor Name : Anastasia's Designs
Invoice Type : Royalty Payments
Invoice Term : Net 15 days
Address : 12223 Valleybrook Dr.

Invoice Number : INV_996120131025140248
Invoice Date : 10/25/2013
Email : evan@affinity-consultants.com
Phone : (804) 305-4591

City : Henrico **State** : Virginia **Zip** : 23233

Fax :

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	Alpha Delta Pi	2013-14	First	10/25/2013		\$0.85	\$0.00
2	Alpha Delta Pi	2013-14	First	10/25/2013		\$0.85	\$0.00
3	Alpha Delta Pi	2013-14	First	10/25/2013		\$0.85	\$0.00
4	Kappa Kappa Gamma	2013-14	First	10/25/2013		\$0.85	\$0.00
5	Kappa Kappa Gamma	2013-14	First	10/25/2013		\$0.85	\$0.00
6	Kappa Kappa Gamma	2013-14	First	10/25/2013		\$0.85	\$0.00
7	Sigma Sigma Sigma	2013-14	First	10/25/2013		\$1.70	\$0.00
8	Sigma Sigma Sigma	2013-14	First	10/25/2013		\$1.70	\$0.00
9	Sigma Sigma Sigma	2013-14	First	10/25/2013		\$1.70	\$0.00
10	Zeta Tau Alpha	2013-14	First	10/25/2013		\$1.70	\$0.00
11	Zeta Tau Alpha	2013-14	First	10/25/2013		\$1.70	\$0.00
12	Zeta Tau Alpha	2013-14	First	10/25/2013		\$1.70	\$0.00
Total						\$15.30	\$0.00