

Vendor Name : Market Incentives
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : 177 Kentlands Blvd

Invoice Number : INV_682620130619055032
Invoice Date : 06/19/2013
Email : jacesofturatest@gmail.com
Phone : (301) 637-6526

City : Gaithersburg **State** : Maryland **Zip** : 20878

Fax : (301) 838-3032

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	Alpha Epsilon Phi	2012-13	Fourth	06/19/2013		-\$40.00	\$0.00
2	Alpha Gamma Delta	2012-13	Fourth	06/19/2013		-\$40.00	\$0.00
3	Alpha Kappa Psi	2012-13	Fourth	06/19/2013		-\$40.00	\$0.00
4	Acacia	2012-13	Fourth	06/19/2013		-\$40.00	\$0.00
Total						-\$160.00	\$0.00