

Affinity Consultants
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#300
Vista,CA 92081
accounting@affinity-consultants.com

INVOICE

Bill To:
Affinity Test Vendor 4
28 W 27th
Spokane, Washington 99224

Greek Organization

Chi Omega

Delta Chi

Total

Amount

\$0.00

\$0.00

\$0.00

Date: 05/15/2013	Invoice #:
Term: Net 15 days	Due Date: 05/30/2013
Amt Due:	\$0.00
Amt. Enclosed:	