



Affinity Consultants

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

Bill To:

4FX Spirit Apparel
2363 N Lenwood Drive
Randi Mancini

INVOICE

Date: 4/11/2013	Invoice #: INV_011634A
Term:	Due Date:
Net 15 days	4/26/2013

Amt Due:	\$20.00
Amt. Enclosed:	

Organization	Date	Amt. Due	Amt. Paid	Check #	Status	
Chi Omega	4/11/2013	\$20.00	Due			
_	Total Due:	\$20.00	Thank you for remitting payment			

^{*}Please remember to deduct your advances paid per organization from future royalty reports.