

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

INVOICE

Bill To:
Softura another place as well another place, Iowa 21347

Greek Organization
aa
Total

Amount
\$0.00
\$0.00

Date: 06/11/2013	Invoice #:
Term: Net 15 days	Due Date: 06/26/2013
Amt Due:	\$0.00
Amt. Enclosed:	