

006919



**Thread**  
1224 Moro St  
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785.539.4539

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**Affinity Consultants**

3231-C Business Park Drive

#300

Vista, CA 92081

[accounting@affinity-consultants.com](mailto:accounting@affinity-consultants.com)**INVOICE**

Date: 3/27/2013	Invoice #: INV_011002F
Term: Net 15 days	Due Date: 4/11/2013

Amt Due:	<b>\$60.00</b>
Amt. Enclosed:	40 <sup>00</sup>

**Bill To:**

Acme Global Industries, Inc. / Thread  
1224 Moro Street  
Manhattan, KS 66502

Organization	Date	Amt. Due	Amt. Paid	Check #	Status
Sigma Alpha Iota	12/18/2012		\$20.00	006886	Paid
Sigma Lambda Beta	12/18/2012		\$20.00	006886	Paid
Kappa Kappa Gamma	2/13/2013		\$20.00	006886	Paid
Delta Chi	3/1/2013		\$20.00	006886	Paid
Phi Mu	3/18/2013		\$20.00	006590	Paid
<del>Alpha Phi Omega</del>	<del>3/26/2013</del>	<del>\$20.00</del>			Due
Alpha Epsilon Pi	3/27/2013	\$20.00			Due
Sigma Nu	3/27/2013	\$20.00			Due
Total Due:		\$60.00	Thank you for remitting payment		

*\*Please remember to deduct your advances paid **per organization** from future royalty reports.*