

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

INVOICE

Bill To:
Softura a place another place, Iowa 21347

Greek Organization
cilantro
Total

Amount
\$20.00
\$20.00

Date: 03/20/2013	Invoice #:
Term: Net 15 days	Due Date: 04/04/2013
Amt Due:	\$20.00
Amt. Enclosed:	