

Affinity Consultants
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#300
Vista,CA 92081
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INVOICE

Bill To:
organization_name

SI No.	Greek Organization
1	Alpha Xi Delta
	Total

Date: 04/10/2013	Invoice #:
Term: Net 15 days	Due Date: 04/25/2013

Amt Due:	
Amt. Enclosed:	

Amount
\$0.00
\$0.00