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Affinity Consultants

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

Bill To:

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

INVOICE

Date: 3/26/2013	Invoice #: INV_011002E
Term:	Due Date:
Net 15 days	4/10/2013

Amt Due:	\$20.00	
Amt. Enclosed:	200	

Organization	Date	Amt. Due	Amt. Paid	Check #	Status	
Sigma Alpha lota	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	
Alpha Phi Omega	3/26/2013	\$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.

