

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

INVOICE

Bill To:
Affinity Test Vendor 2 123 Main Street Chicago, Illinois 92009

Greek Organization
Delta Delta Delta
Total

Amount
\$0.00
\$0.00

Date: 04/10/2013	Invoice #:
Term: Net 15 days	Due Date: 04/25/2013
Amt Due:	\$0.00
Amt. Enclosed:	