

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

# INVOICE

Bill To:
Test Vendor 6 28 w 27th Salem, Oregon 92030

**Greek Organization**  
alpha Kappa Delta Phi, Inc.  
Zeta Beta Tau  
**Total**

**Amount**  
\$20.00  
\$20.00  
**\$40.00**

Date: 08/05/2013	Invoice #:
Term: Net 15 days	Due Date: 08/20/2013
Amt Due:	\$40.00
Amt. Enclosed:	