

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**  
Alpha Gamma Delta  
**Total**

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

Date: 03/19/2013	Invoice #:
Term: Net 15 days	Due Date: 04/03/2013
Amt Due:	\$20.00
Amt. Enclosed:	