

Affinity Consultants
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#300
Vista,CA 92081
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INVOICE

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

Greek Organization
clientc1
Total

Amount
\$0.00
\$0.00

Date: 06/20/2013	Invoice #:
Term: Net 15 days	Due Date: 07/05/2013
Amt Due:	\$0.00
Amt. Enclosed:	