

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 Delta Pi  
**Total**

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

Date: 08/07/2013	Invoice #:
Term: Net 15 days	Due Date: 08/22/2013
Amt Due:	\$20.00
Amt. Enclosed:	