



**Thread**  
1224 Moro St  
Manhattan, KS 66502  
785.539.4539

**Kansas State Bank**  
1010 Westloop  
Manhattan, KS 66502  
83-153/1011

006886

3/1/13

PAY TO THE  
ORDER OF

Affinity Consultants

\$ \*\*80.00

Eighty and 00/100\*\*\*\*\*

DOLLARS

Affinity Consultants

FOR

INV\_011002C

⑈006886⑈ ⑆101101536⑆ 1046667⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.



**Affinity Consultants**

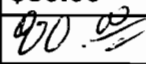
3231-C Business Park Drive

#300

Vista, CA 92081

[accounting@affinity-consultants.com](mailto:accounting@affinity-consultants.com)**INVOICE****Bill To:**

Acme Global Industries, Inc. / Thread  
1224 Moro Street  
Manhattan, KS 66502

|                      |   |
|----------------------|---|
| Date:<br>3/1/2013    | Invoice #:<br>INV_011002C   |
| Term:<br>Net 15 days | Due Date:<br>3/16/2013  |
| Amt Due:             | <b>\$80.00</b>  |
| Amt. Enclosed:       |  |

| Organization      | Date       | Amt. Due | Amt. Paid                       | Check # | Status   |
|-------------------|------------|----------|---------------------------------|---------|----------|
| Sigma Alpha Iota  | 12/18/2012 | \$20.00  |                                 |         | Past Due |
| Sigma Lambda Beta | 12/18/2012 | \$20.00  |                                 |         | Past Due |
| Kappa Kappa Gamma | 2/13/2013  | \$20.00  |                                 |         | Past Due |
| Delta Chi         | 3/1/2013   | \$20.00  |                                 |         | Due      |
| Total Due:        |            | \$80.00  | Thank you for remitting payment |         |          |

*\*Please remember to deduct your advances paid **per organization** from future royalty reports.*