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INVOICE

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

Date: 04/24/2013	Invoice #:
Term: Net 15 days	Due Date: 05/09/2013
Amt Due:	\$0.00
Amt. Enclosed:	

Greek Organization

Alpha Phi

Total

Amount

\$0.00

\$0.00