

Affinity Consultants  
3231-C Business Park Drive  
#300  
Vista,CA 92081  
accounting@affinity-consultants.com

# INVOICE

Bill To:
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**SI No.**  
1

**Greek Organization**  
Bank Fee  
**Total**

Date: 04/10/2013	Invoice #:
Term: Net 15 days	Due Date: 04/25/2013

Amt Due:	
Amt. Enclosed:	

**Amount**  
\$0.00  
**\$0.00**