

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

INVOICE

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

Greek Organization
Alpha Gamma Rho
Total

Amount
\$20.00
\$20.00

Date: 03/19/2013	Invoice #:
Term: Net 15 days	Due Date: 04/03/2013
Amt Due:	\$20.00
Amt. Enclosed:	