

Affinity Consultants
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#300
Vista, CA 92081
accounting@affinity-consultants.com

INVOICE

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

Greek Organization
Delta Delta Delta
Total

Amount
\$20.00
\$20.00

Date: 01/23/2013	Invoice #:
Term: Net 15 days	Due Date: 02/07/2013
Amt Due:	\$20.00
Amt. Enclosed:	