

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

INVOICE

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

| | |
|----------------------|-------------------------|
| Date: 03/07/2013 | Invoice #: |
| Term: Net 15 days | Due Date: 03/22/2013 |
| Amt Due: | \$60.00 |
| Amt. Enclosed: | |

Greek Organization
Delta Kappa Epsilon, Inc.
Delta Tau Delta
Gamma Phi Beta
Total

Amount
\$20.00
\$20.00
\$20.00
\$60.00