

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
92009

SI No.
1

Greek Organization
Chi Psi
Total

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

Amt Due:	
Amt. Enclosed:	

Amount
\$0.00
\$0.00