Invoice

From:
AFP, Cincinnati Chapter
PO Box 31206
Cincinnati, OH 45231
Phone (513) 939-2652
Fax (513) 939-2653
Email: admin@afpcincinnati.org

Invoice Number	INV-0273
Order Number	10864
Invoice Date	August 11, 2021
Total Due	**$1,500.00**

Terms: Due Upon Receipt

Job Title	Company Name
Order ID 10864	

Hrs/Qty	Service	Rate/Price	Sub Total
1	Creating Community	$1,500.00	$1,500.00

Payment Information:

Check

Please make check payable to:

AFP, Greater Cincinnati Chapter
PO Box 31206
Cincinnati, Ohio 45231

Payment Amount: _____

Check Number: _____

Please return invoice with payment