

# Invoice

**From:**

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

Invoice Number	INV-0275
Order Number	11007
Invoice Date	September 1, 2021
<b>Total Due</b>	<b>\$500.00</b>

Terms: Due Upon Receipt

Job Title	Company Name
Order ID 11007	

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">New Beginnings</a>	\$500.00	\$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*

### Credit Card

Credit Card Payment Information

Visa     MasterCard     American Express

Name on the card: \_\_\_\_\_

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, ST, Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email Address: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

CSV Code: \_\_\_\_\_

Signature: \_\_\_\_\_