Invoice



From:

AFP, Cincinnati Chapter

PO Box 31206 Cincinnati, OH 45231 Phone (513) 939-2652 Fax (513) 939-2653

Email: admin@afpcincinnati.org

| Invoice Date July 12, 202 |
|---------------------------|
| Order Number 1425 |
| Invoice Number INV-042 |

Terms: Due Upon Receipt

| Job Title | Company Name |
|-----------|--------------|
| | |

| Hrs/Qty | Service | | Rate/Price | Sub Total |
|---------|----------------|--|------------|-----------|
| 1 | Member Listing | | \$200.00 | \$200.00 |

Payment Information:

| Check | Credit Card | | | | |
|---|---|--|--|--|--|
| Please make check payable to: | Credit Card Payment Information | | | | |
| AFP, Greater Cincinnati Chapter PO Box 31206 Cincinnati, Ohio 45231 | □ Visa □ MasterCard □ American Express Name on the card: | | | | |
| Payment Amount: | Company Name: Billing Address: | | | | |
| Check Number: | City, ST, Zip: | | | | |
| | Phone #: | | | | |
| Please return invoice with payment | Email Address: | | | | |
| | Credit Card Number: | | | | |
| | Expiration Date: | | | | |
| | CSV Code: | | | | |

Signature: